

(1)

B 25C (Official Form 25C) (12/08)

UNITED STATES BANKRUPTCY COURT

In re L&H Automotive Center Inc
Debtor

Case No. 13-12544

Small Business Case under Chapter 11

SMALL BUSINESS MONTHLY OPERATING REPORT

Month: March 2014

Date filed: 10-16-2013

Line of Business: Auto Repair

NAISC Code: _____

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BUSINESS MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

RESPONSIBLE PARTY:

[Signature]
Original Signature of Responsible Party

Louis J. Smith Jr
Printed Name of Responsible Party

Questionnaire: (All questions to be answered on behalf of the debtor.)

	Yes	No
1. IS THE BUSINESS STILL OPERATING?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. HAVE YOU PAID ALL YOUR BILLS ON TIME THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. DID YOU PAY YOUR EMPLOYEES ON TIME?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HAVE YOU DEPOSITED ALL THE RECEIPTS FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. HAVE YOU FILED ALL OF YOUR TAX RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. HAVE YOU TIMELY FILED ALL OTHER REQUIRED GOVERNMENT FILINGS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. HAVE YOU PAID ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE U.S. TRUSTEE?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. HAVE YOU PAID ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. HAS THE BUSINESS SOLD ANY GOODS OR PROVIDED SERVICES OR TRANSFERRED ANY ASSETS TO ANY BUSINESS RELATED TO THE DIP IN ANY WAY?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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14. HAVE YOU SOLD ANY ASSETS OTHER THAN INVENTORY THIS MONTH?
15. DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?
16. HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?
17. HAS ANYONE MADE AN INVESTMENT IN YOUR BUSINESS THIS MONTH?
18. HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

TAXES

DO YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX OBLIGATIONS?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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IF YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL BE FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR THE PAYMENT.

(Exhibit A)

INCOME

PLEASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST SHOULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL INCOME \$ 28,274.95

SUMMARY OF CASH ON HAND

Cash on Hand at Start of Month

\$ 2160.18

Cash on Hand at End of Month

\$ 4162.31

PLEASE PROVIDE THE TOTAL AMOUNT OF CASH CURRENTLY AVAILABLE TO YOU TOTAL \$ 4162.31

(Exhibit B)

EXPENSES

PLEASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK ACCOUNTS THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE PURPOSE AND THE AMOUNT. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL EXPENSES \$ 24,995.20

(Exhibit C)

CASH PROFIT

INCOME FOR THE MONTH (TOTAL FROM EXHIBIT B)

\$ 28,274.95

EXPENSES FOR THE MONTH (TOTAL FROM EXHIBIT C)

\$ 24,995.20

(Subtract Line C from Line B)

CASH PROFIT FOR THE MONTH

\$ 3,279.75

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UNPAID BILLS

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL PAYABLES \$ 0

(Exhibit D)

MONEY OWED TO YOU

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL RECEIVABLES \$ 0

(Exhibit E)

BANKING INFORMATION

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT OR HAD DURING THE PERIOD COVERED BY THIS REPORT.

(Exhibit F)

EMPLOYEES

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED?

NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT?

5
6

PROFESSIONAL FEES

BANKRUPTCY RELATED:

PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?

\$ 0

TOTAL PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?

\$ 0

NON-BANKRUPTCY RELATED:

PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?

\$ 0

TOTAL PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?

\$ 0

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PROJECTIONS

COMPARE YOUR ACTUAL INCOME AND EXPENSES TO THE PROJECTIONS FOR THE FIRST 180 DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

	Projected	Actual	Difference
INCOME	\$ _____	\$ _____	\$ _____
EXPENSES	\$ _____	\$ _____	\$ _____
CASH PROFIT	\$ _____	\$ _____	\$ _____

TOTAL PROJECTED INCOME FOR THE NEXT MONTH:

\$ _____

TOTAL PROJECTED EXPENSES FOR THE NEXT MONTH:

\$ _____

TOTAL PROJECTED CASH PROFIT FOR THE NEXT MONTH:

\$ _____

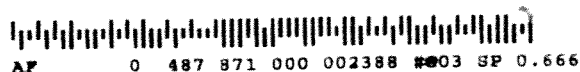
ADDITIONAL INFORMATION

PLEASE ATTACH ALL FINANCIAL REPORTS INCLUDING AN INCOME STATEMENT AND BALANCE SHEET WHICH YOU PREPARE INTERNALLY.

Business Banking

Bank of America

P.O. Box 15284
Wilmington, DE 19850



L & A AUTOMOTIVE CENTER INC
19 MAPLE AVE
GLENVILLE, NY 12302-4613

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Full Analysis Business Checking - Small Business

for March 1, 2014 to March 31, 2014

Account number: 0063 5113 0022

L & A AUTOMOTIVE CENTER INC

Account summary

Beginning balance on March 1, 2014	\$2,160.18	# of deposits/credits: 11
Deposits and other credits	28,274.95	# of withdrawals/debits: 113
Withdrawals and other debits	-871.30	# of days in cycle: 31
Checks	-24,995.20	Average ledger balance: \$3,343.82
Service fees	-406.28	
Ending balance on March 31, 2014	\$4,162.35	



Your checking account

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

Deposits and other credits

Date	Transaction description	Customer reference	Bank reference	Amount
03/04/14	Deposit		813004742765006	503.86
03/06/14	Deposit		813005042196183	6,786.41
03/13/14	Deposit		813005542694468	3,540.00
03/17/14	Deposit		813003142378104	73.63
03/18/14	Deposit		813003342506632	2,906.31
03/20/14	Deposit		813003542112444	3,783.50
03/21/14	Deposit		813003642403015	4,175.97
03/25/14	Deposit		813005042960490	435.91
03/27/14	Deposit		813005242552308	4,160.96
03/28/14	Deposit		813005242968045	1,808.40
03/31/14	Deposit		813005442711651	100.00
Total deposits and other credits				\$28,274.95

Withdrawals and other debits

Date	Transaction description	Customer reference	Bank reference	Amount
03/03/14	SPRINT8006396111 DES:ACHBILLPAY ID:XXXXXXXXX INDN:L-N-A AUTOMOTIVE CENTE CO ID:2521616695 TEL		900659012434434	-769.00
03/21/14	TWC CHARLOTTE DES:MTHLY SVC ID:202599390301001 INDN:L&A AUTO CO ID:XXXXXXXXX TEL		900679010057609	-84.86
03/27/14	SYSTECH INTL LLC DES:CCD Trans ID:3470022 INDN:NA CO ID:0010842008 CCD		900686001394394	-17.44
Total withdrawals and other debits				-\$871.30

Greater efficiency starts with an easy shift
to web-based check deposits.

Bank of America
Merrill Lynch

Deposit checks electronically, right from your desktop, with Remote Deposit Service Online. Simply scan your checks using a bank-provided scanner to transmit the images and data to us online. Potential benefits may include faster access to cash with fewer trips to the bank.

bankofamerica.com/remotedepositservice



continued on the next page

Date	Check #	Bank reference	Amount	Date	Check #	Bank reference	Amount
03/04	34865	813006642950594	-69.26	03/12	36206	81300569237276	-388.68
03/05	34866	813007242556946	-11.63	03/14	36207	813005992620780	-99.13
03/07	34890	813007342949742	-69.26	03/07	36208	813002212810401	-473.90
03/11	34891	813007642329579	-11.63	03/12	36209	813005692327275	-332.59
03/10	34920	813007542479217	-11.63	03/12	36210	813005692327277	-289.18
03/10	34921	813007542479218	-69.76	03/12	36212	813006042010398	-627.84
03/20	35804	813000292132629	-200.00	03/12	36213	813006042010847	-116.30
03/17	36032	813000792100864	-150.00	03/10	36214	813005292879806	-257.40
03/13	36055	813008092658871	-80.55	03/11	36215	813009592252425	-176.89
03/19	36093	813003692119710	-249.52	03/14	36216	813004192214313	-143.91
03/31	36106	813000792136521	-150.00	03/14	36217	813008882729684	-104.34
03/25	36140	813002392578643	-311.76	03/17	36218	813006342015863	-222.41
03/03	36141	813006092150361	-100.00	03/27	36219	813008992521231	-120.00
03/04	36154	813009892874366	-51.00	03/17	36220	813004392602618	-100.00
03/10	36159	813005192730447	-100.00	03/18	36222	813004492651322	-142.91
03/11	36160	813007642608579	-350.00	03/14	36223	813006092840417	-122.47
03/26	36162	813008792553599	-80.55	03/31	36225	813004392683585	-100.00
03/14	36163	813008292568018	-82.30	03/17	36229	813003142378069	-375.00
03/14	36175	813006092825928	-100.00	03/17	36231	813007942541045	-388.68
03/05	36177	813004692286832	-46.57	03/14	36232	813004342720409	-481.13
03/04	36178	813004742481616	-341.78	03/19	36233	813004792146863	-388.68
03/17	36180	813008692501545	-159.00	03/28	36234	813006092880777	-99.13
03/03	36181	813003042430809	-325.00	03/14	36235	8130021122775700	-473.90
03/03	36183	813004542315655	-388.68	03/19	36236	813004792146859	-289.18
03/05	36185	813004492801373	-388.68	03/19	36237	813004792147155	-317.07
03/14	36186	813005992620781	-99.13	03/14	36238	813002112279997	-82.51
03/05	36188	813004492801130	-307.44	03/18	36239	8130090922206680	-75.00
03/05	36189	813004492801144	-317.03	03/17	36240	813004292726519	-247.96
03/25	36190	813008592858408	-45.78	03/18	36241	813004492651323	-260.40
03/04	36191	813008882973091	-395.00	03/17	36242	8130043922593541	-28.79
03/03	36192	813004192220258	-118.94	03/17	36243	8130043922593685	-41.82
03/04	36193	813004742481615	-207.64	03/20	36244	813009592044512	-250.00
03/06	36194	813004892303257	-223.11	03/19	36245	813004892185452	-572.27
03/07	36195	8130044992160494	-55.00	03/21	36246	813007042038156	-136.59
03/12	36196	813009792404359	-120.00	03/18	36247	813004692160730	-135.00
03/26	36197	813005892133459	-100.00	03/25	36248	8130056922206359	-125.00
03/12	36198	8130056922800259	-289.00	03/19	36249	813004742084735	-540.00
03/05	36199	813008882081669	-77.10	03/24	36250	8130054922295952	-79.89
03/10	36202	813003842497384	-375.00	03/25	36251	813000892631552	-250.80
03/10	36204	813007442844862	-388.68	03/24	36252	813005492720799	-332.85
03/07	36205	813005142514563	-481.13	03/24	36253	813006742794514	-100.00

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, print a copy of the "How to Balance Your Bank of America Merrill Lynch Account" page by visiting CashPro® University at cashproonline.bankofamerica.com.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)
03/01	2,160.18	03/12	328.72
03/03	458.56	03/13	3,788.17
03/04	-102.26	03/14	1,999.35
03/05	-1,250.71	03/17	-46.96
03/06	5,312.59	03/18	2,246.04
03/07	4,233.30	03/19	-110.68
03/10	3,030.83	03/20	3,222.82
03/11	2,492.31	03/31	4,162.35
03/10	3,030.83	03/28	7,235.70
03/07	4,233.30	03/27	6,106.69
03/06	5,312.59	03/26	2,143.17
03/05	-1,250.71	03/25	3,899.30
03/04	-102.26	03/24	4,585.23
03/03	458.56	03/21	6,222.31
03/01	2,160.18	03/21	6,222.31
03/01	2,160.18	03/21	6,222.31

Note your Ending Balance already reflects the subtraction of Service Fees

Total service fees

Date	Transaction description	Amount
03/17/14	02/14 ACCT ANALYSIS FEE	-406.28
		-5406.28

Service fees

There is a gap in sequential check numbers

Date	Check #	Bank reference	Amount	Date	Check #	Bank reference	Amount
03/24	36254	813005492119799	-46.47	03/25	36275	813005692138094	-168.50
03/24	36255	813005392398626	-18.40	03/25	36276	813008882386063	-201.60
03/24	36256	813003742100158	-475.00	03/31	36277	813004592096157	-135.00
03/24	36264	813007042769784	-388.68	03/31	36278	813004392751875	-350.00
03/21	36265	813003642403044	-481.13	03/27	36279	813009092093615	-60.00
03/26	36266	813005792646559	-388.68	03/26	36280	813005892934250	-267.98
03/28	36267	813006092880778	-99.13	03/31	36283	813004242469602	-475.00
03/21	36268	813002012935319	-473.90	03/31	36291	813005942308105	-388.68
03/26	36269	813005792645881	-260.00	03/28	36292	813004142728955	-481.13
03/26	36270	813005792645882	-317.07	03/31	36295	813002312776966	-473.90
03/31	36271	813004492576929	-269.03	03/31	36297	813004592696151	-289.18
03/26	36272	813005892933289	-341.85	03/31	36298	813001912534406	-68.66
03/25	36273	813005692247646	-18.40	03/31	36801	813002312776817	-473.90
03/24	36274	813005392217417	-195.79				

Checks - continued

Total checks
Total # of checks

-524,995.20
109



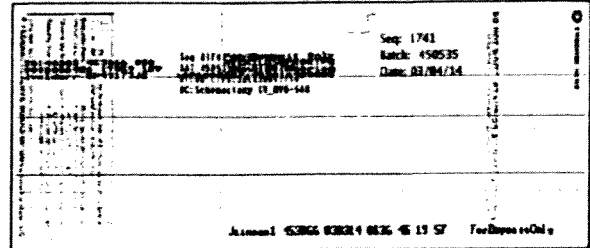
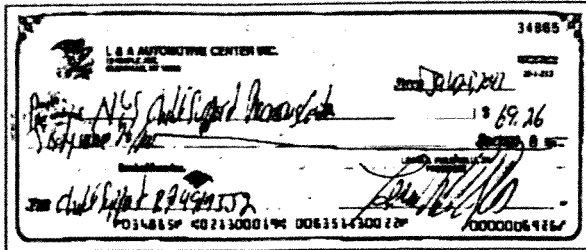
Bank of America

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

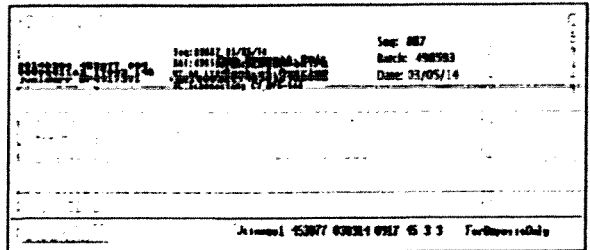
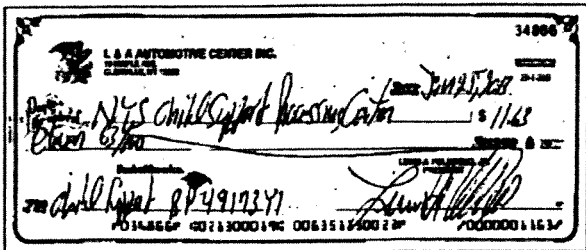
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Account number: 0063 5113 0022

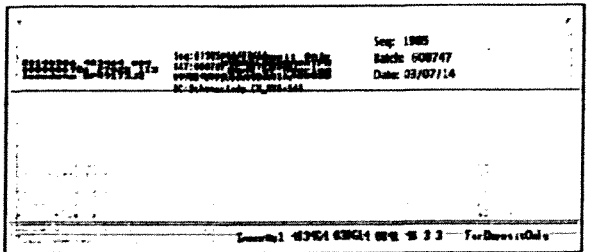
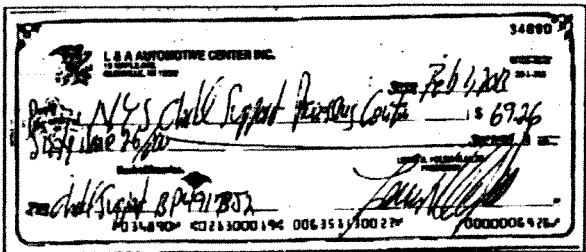
Check number: 34865 | Amount: \$69.26



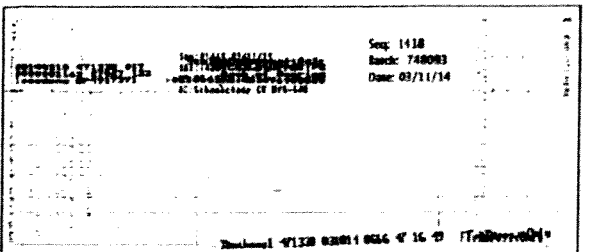
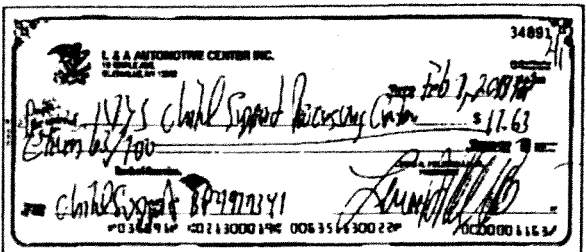
Check number: 34866 | Amount: \$11.63



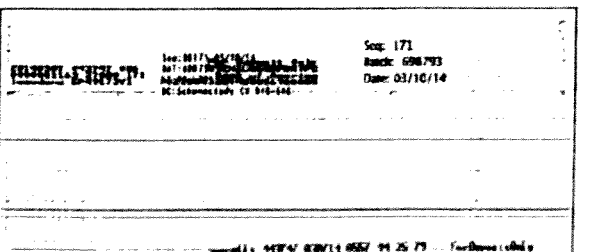
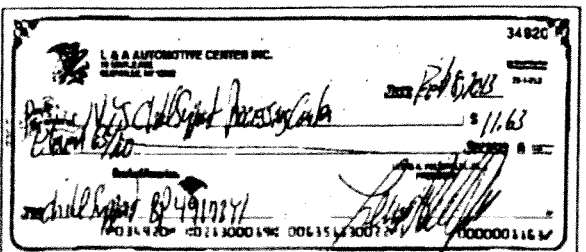
Check number: 34890 | Amount: \$69.26



Check number: 34891 | Amount: \$11.63

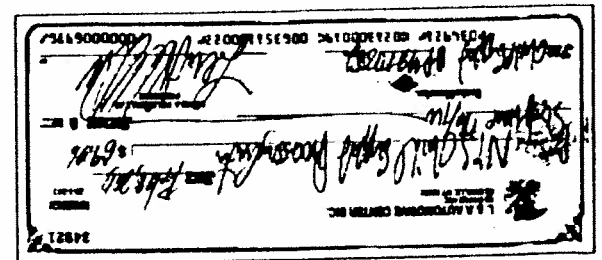


Check number: 34920 | Amount: \$11.63

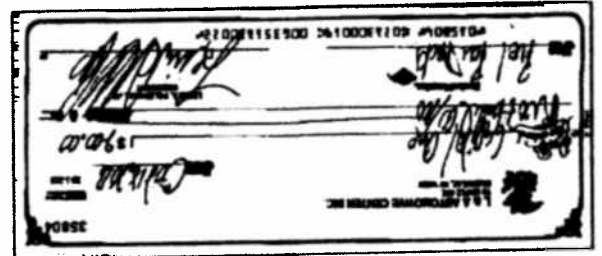


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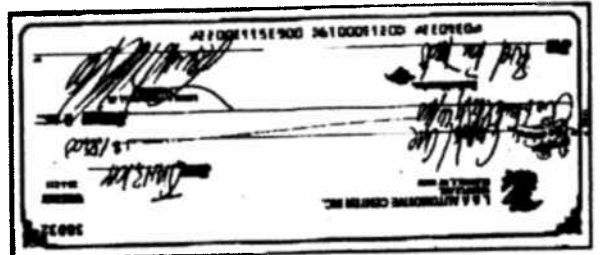
Check number: 34921 | Amount: \$69.76



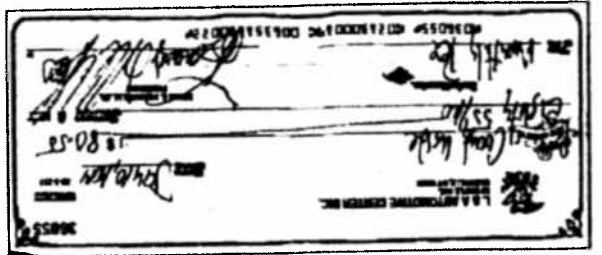
Check number: 35804 | Amount: \$200.00



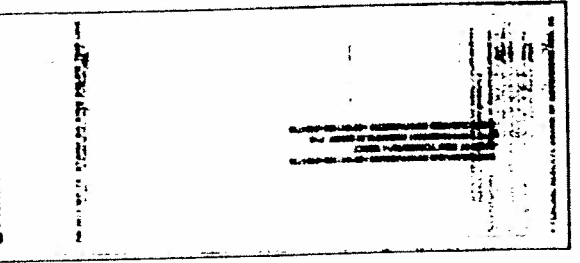
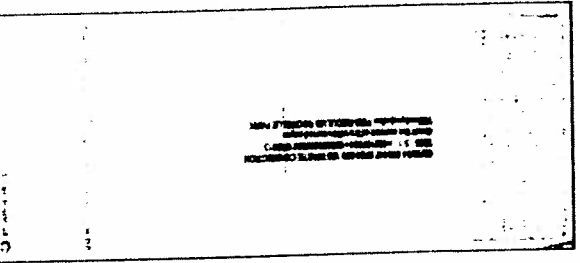
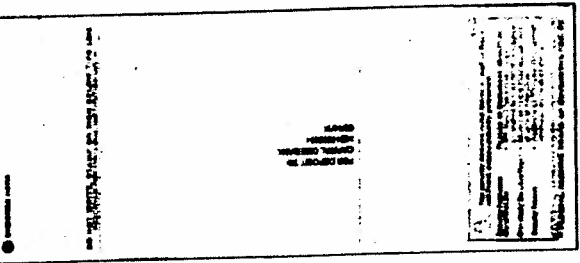
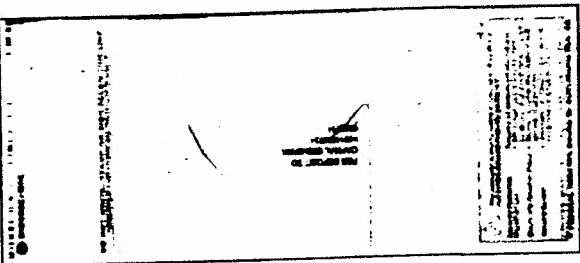
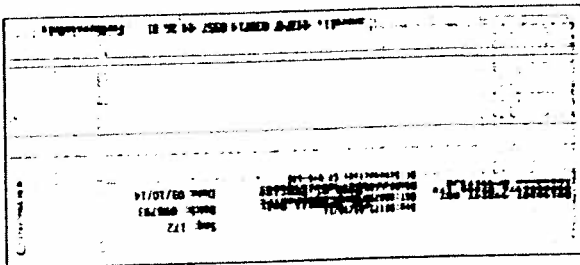
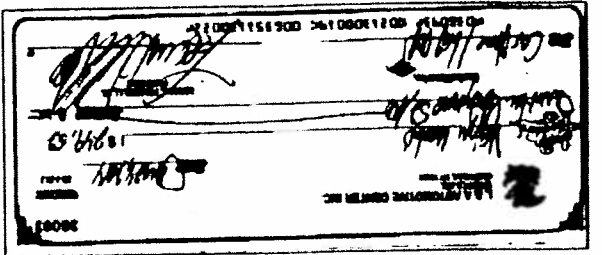
Check number: 36032 | Amount: \$150.00



Check number: 36055 | Amount: \$80.55



Check number: 36093 | Amount: \$249.52



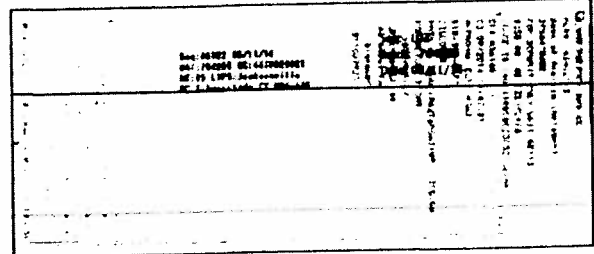
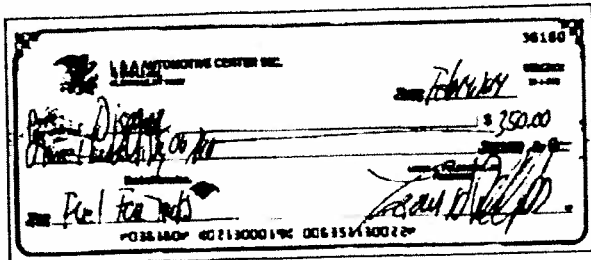
Bank of America

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

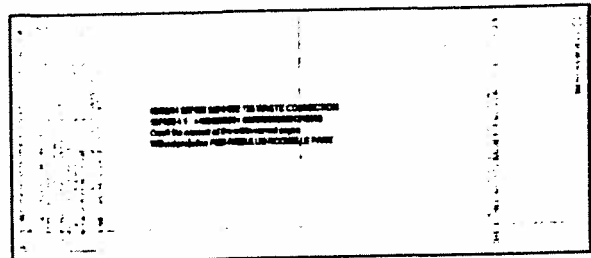
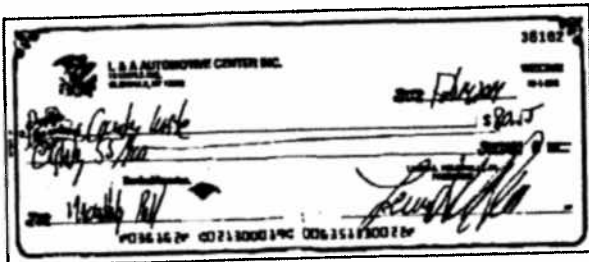
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Account number: 0063 5113 0022

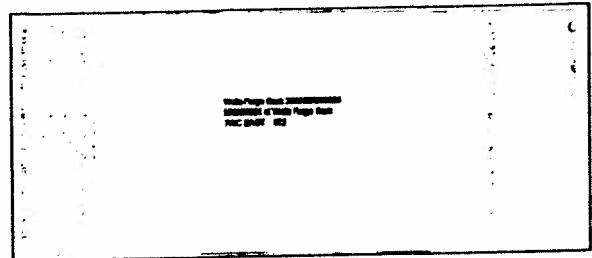
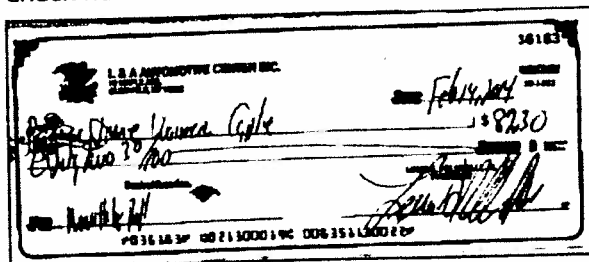
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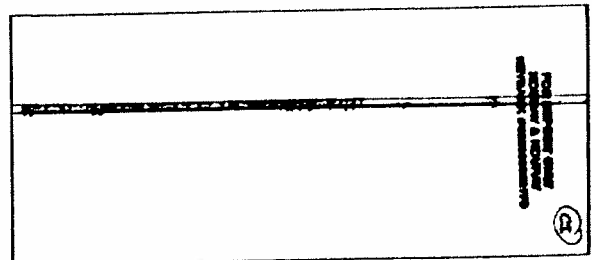
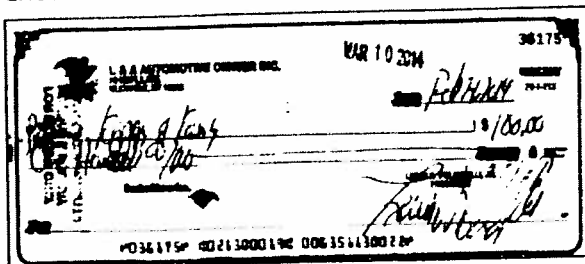
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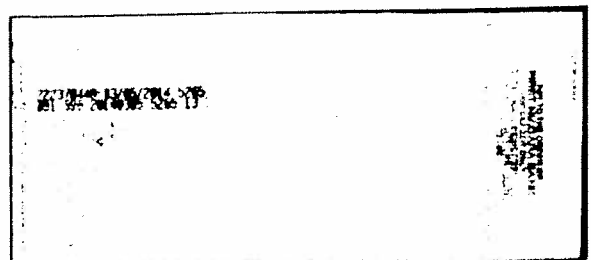
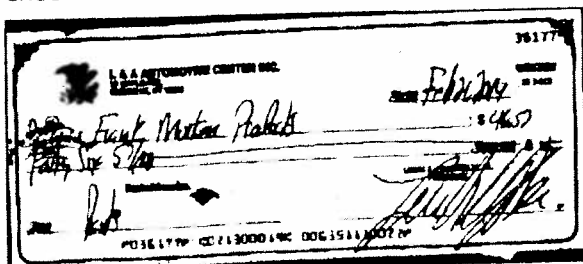
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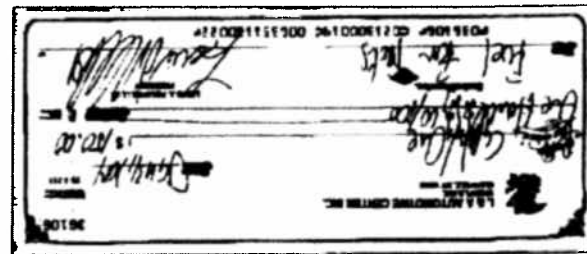
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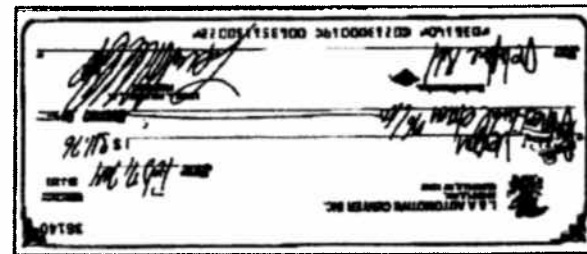


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Account number: 0063 5113 0022

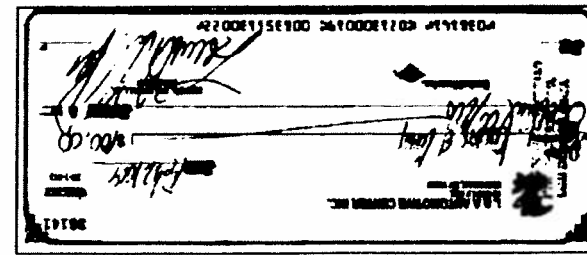
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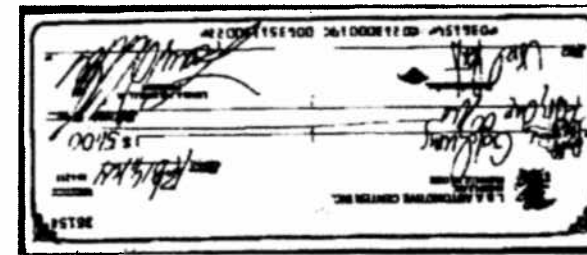
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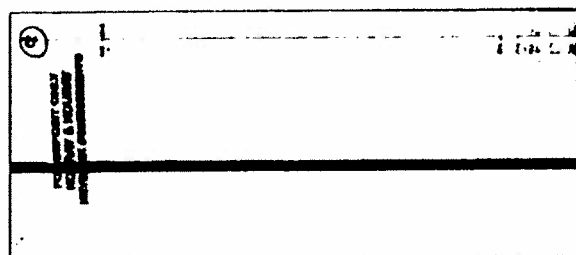
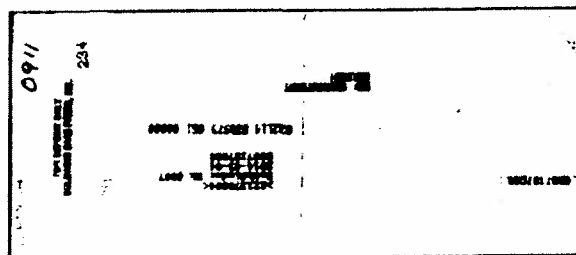
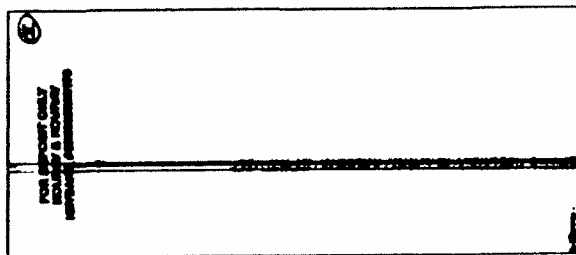
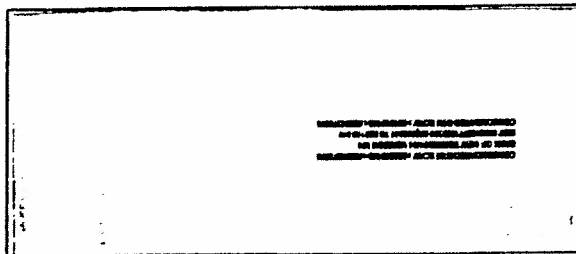
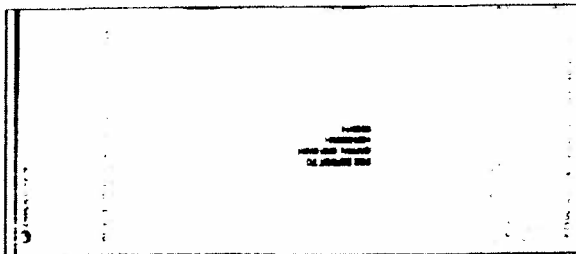
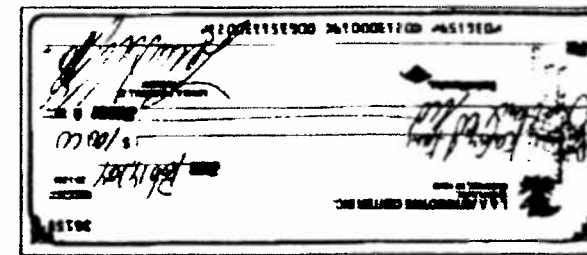
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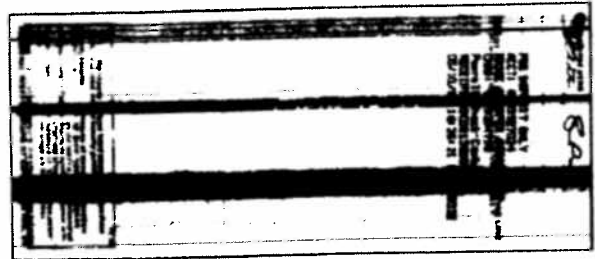
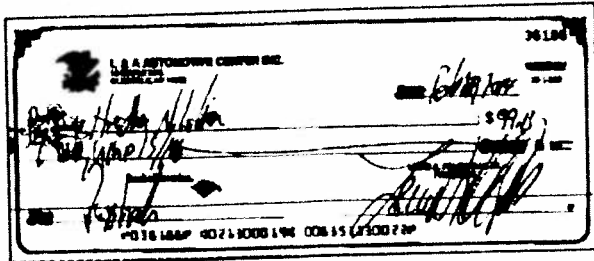




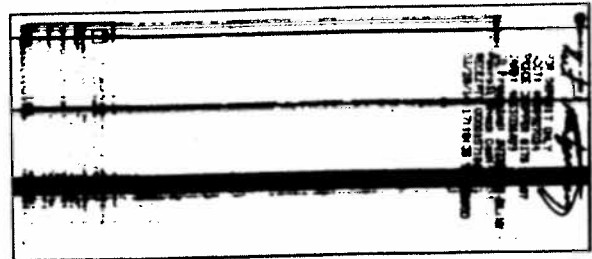
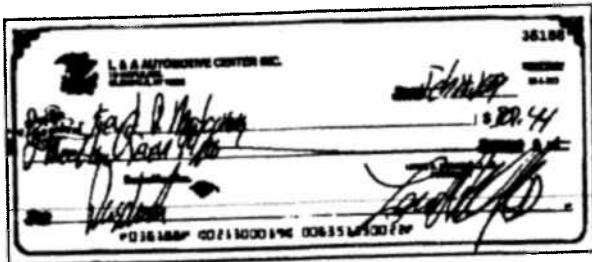
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

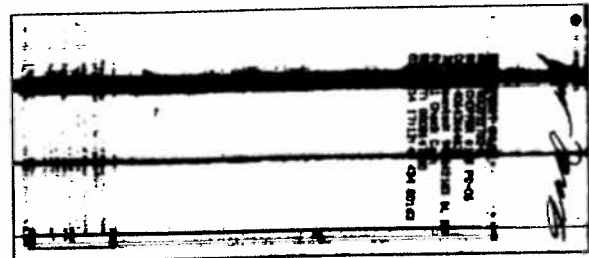
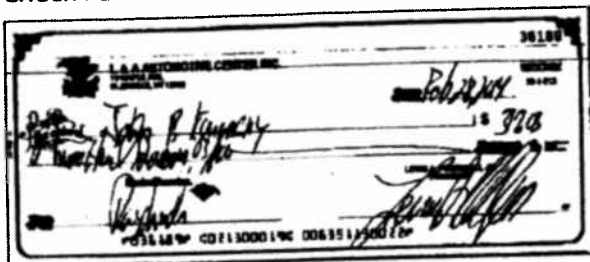
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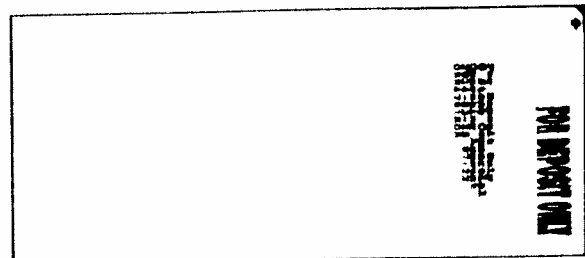
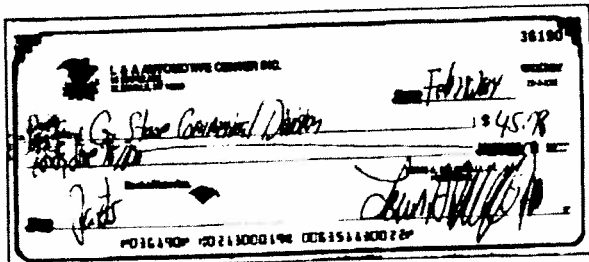
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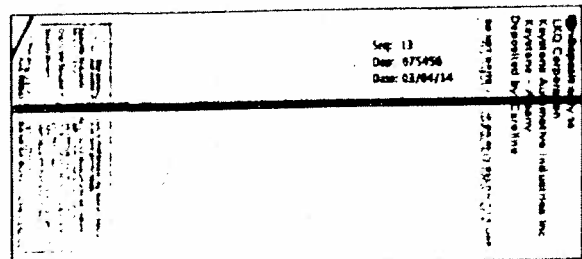
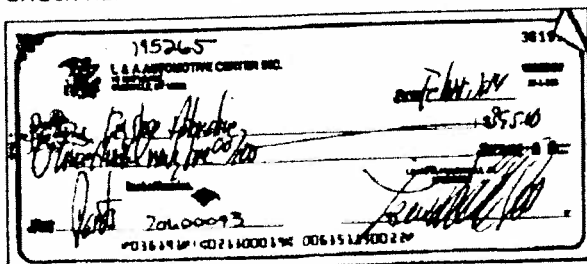
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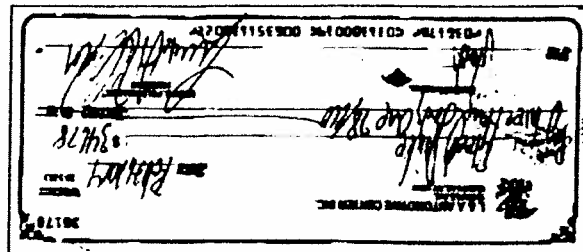


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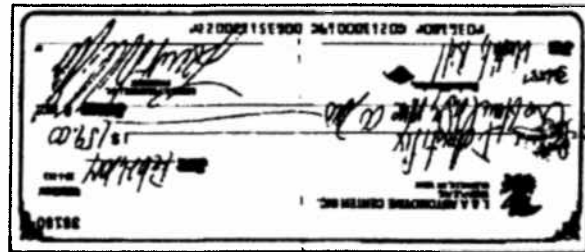
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

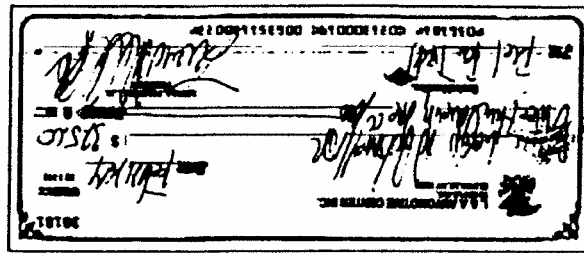
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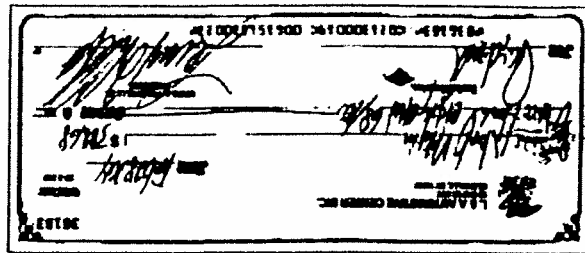
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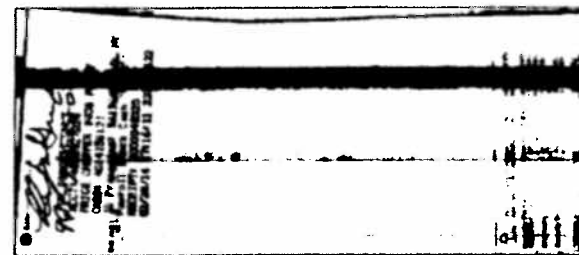
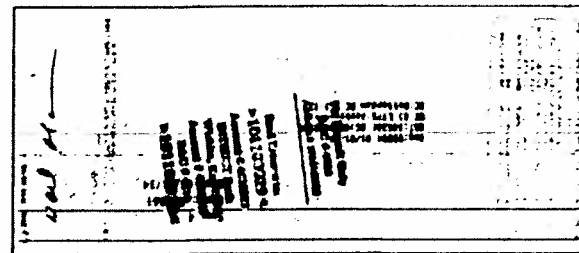
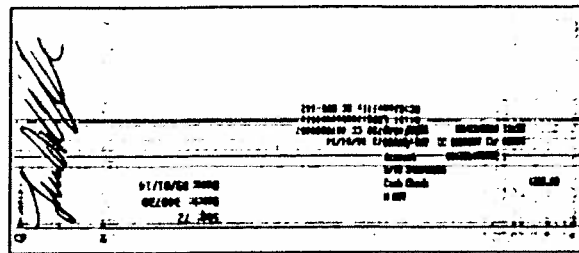
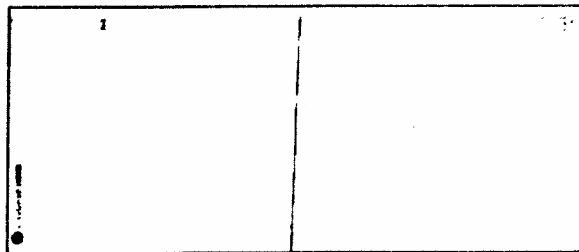
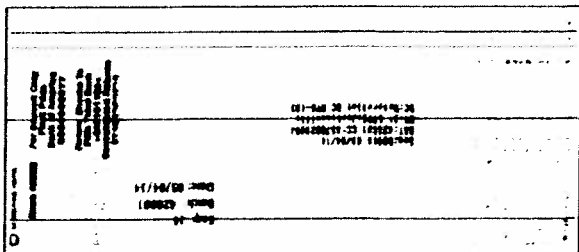
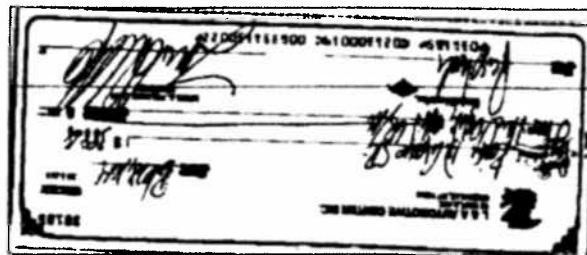
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Check number: 36183 | Amount: \$388.68



Check number: 36185 | Amount: \$388.68



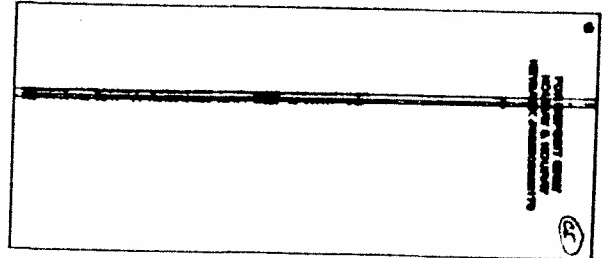
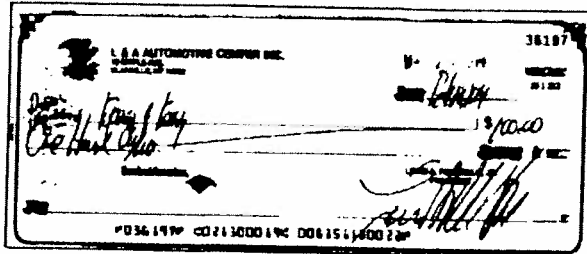
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L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

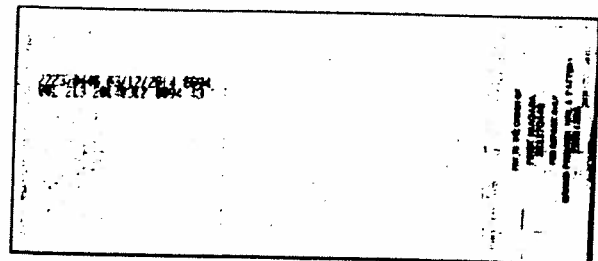
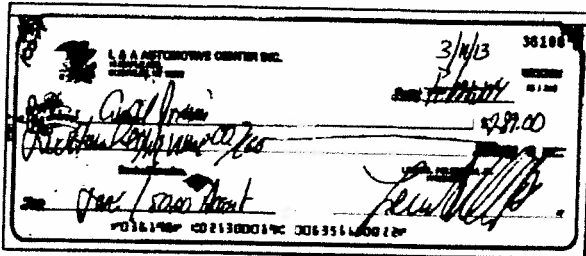
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Account number: 0063 5113 0022

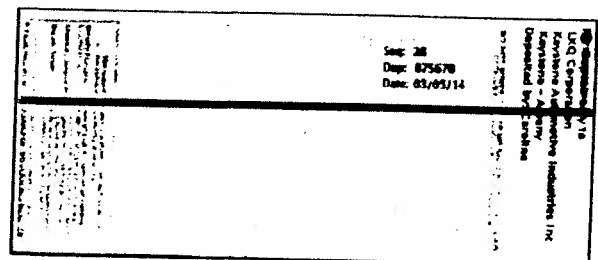
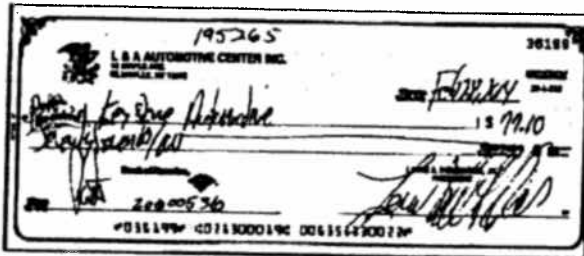
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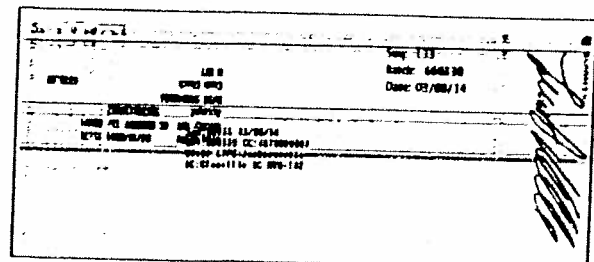
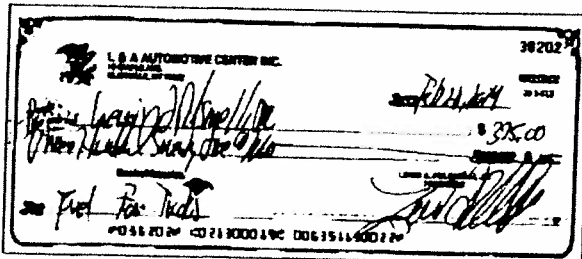
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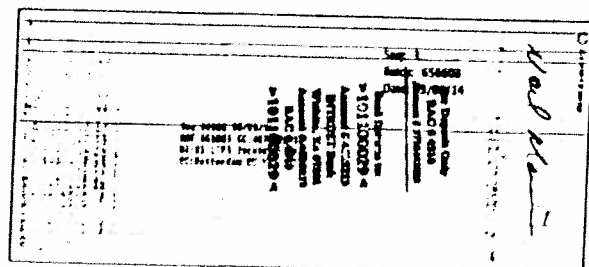
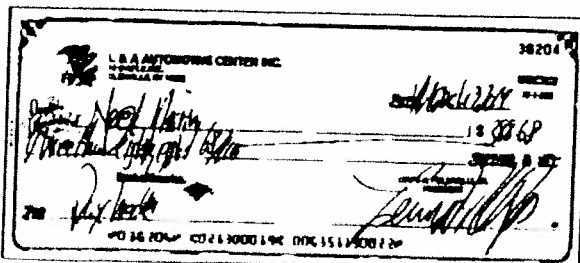
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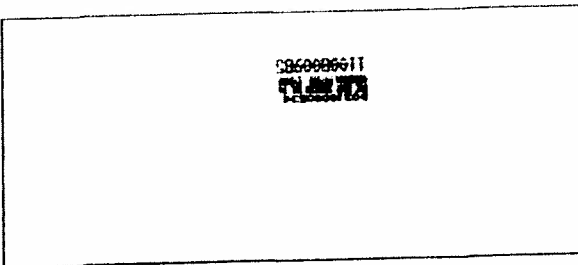
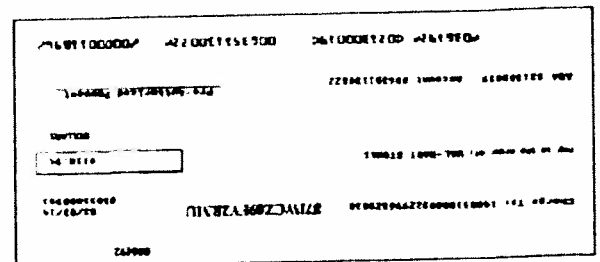


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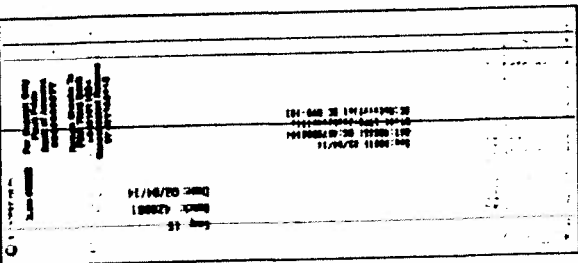
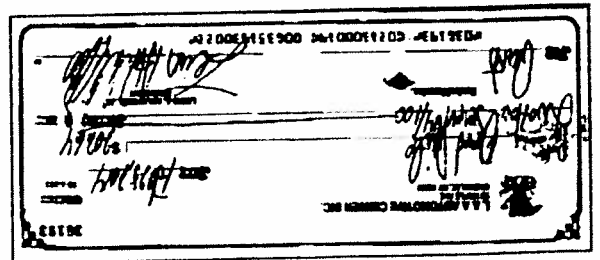


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Account number: 0063 5113 0022

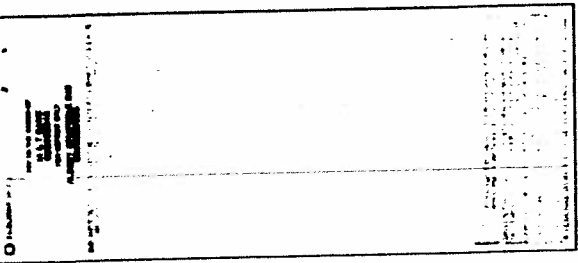
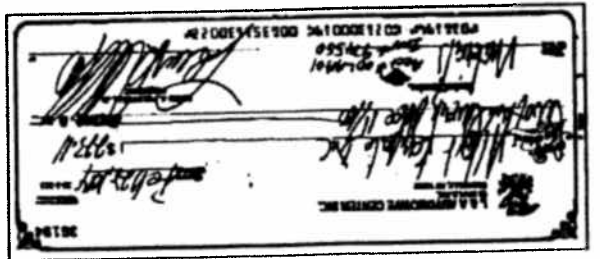
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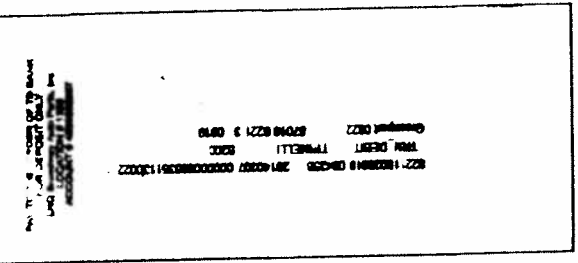
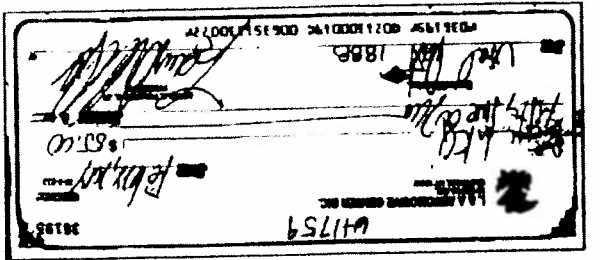
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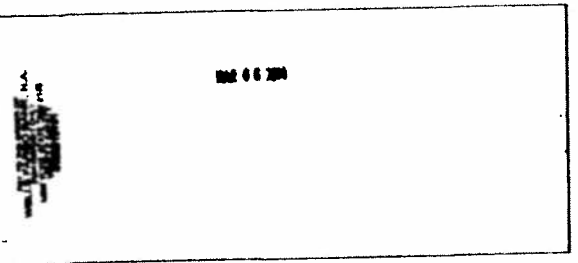
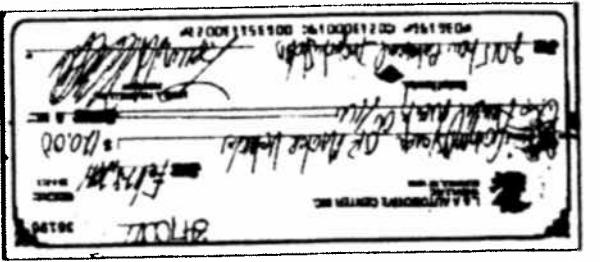
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Check number: 36195 | Amount: \$55.00



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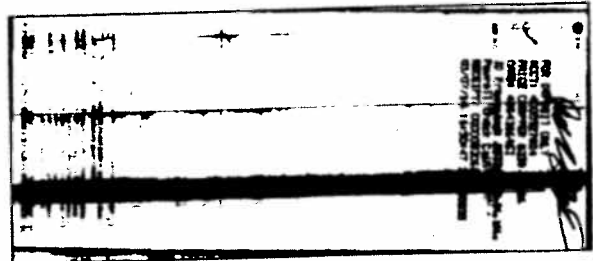
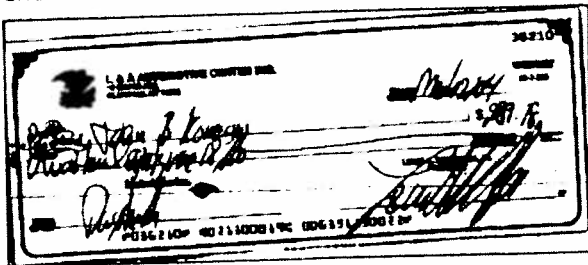


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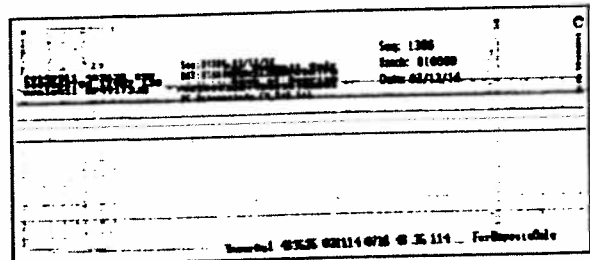
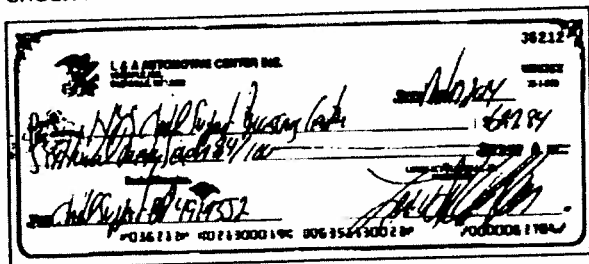
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

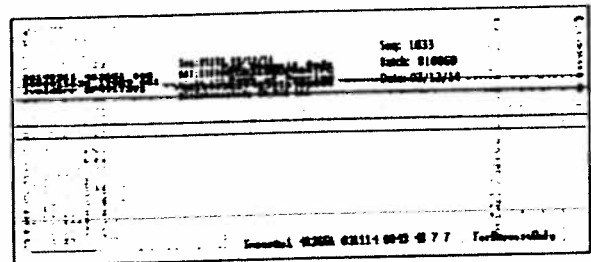
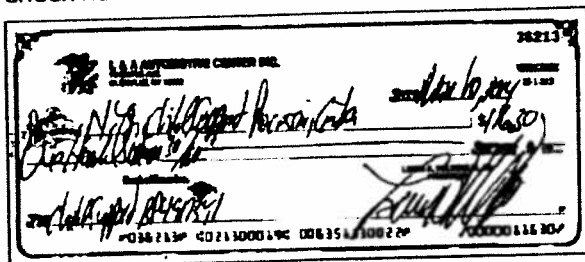
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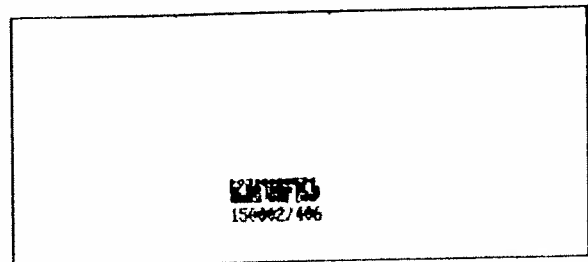
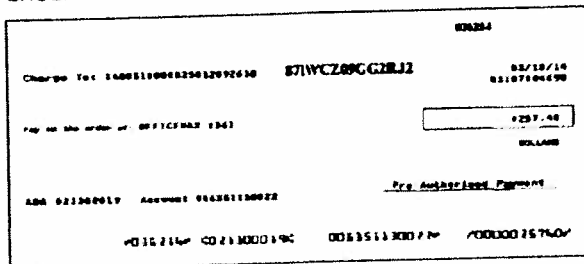
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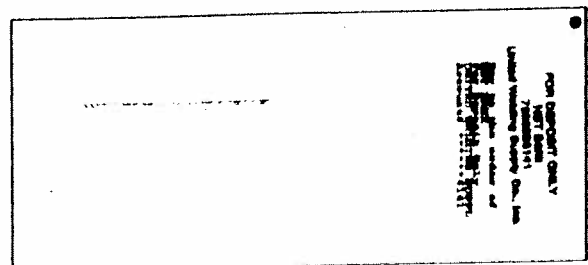
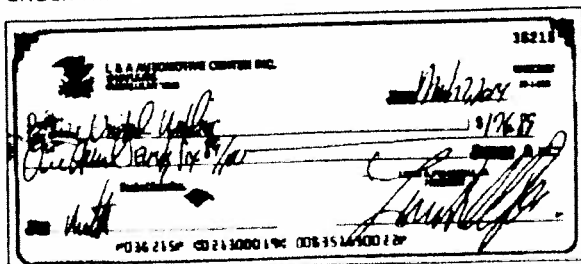
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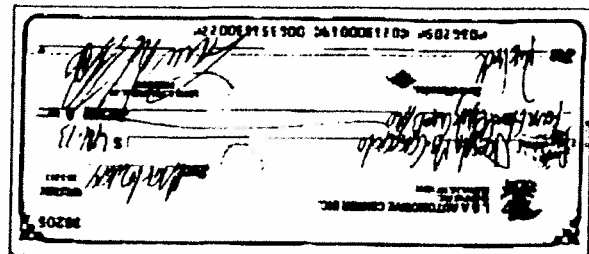


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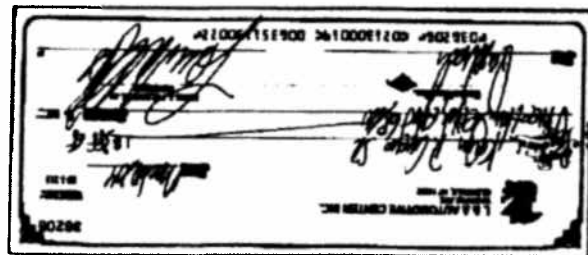
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

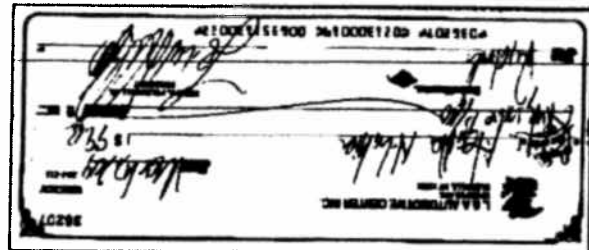
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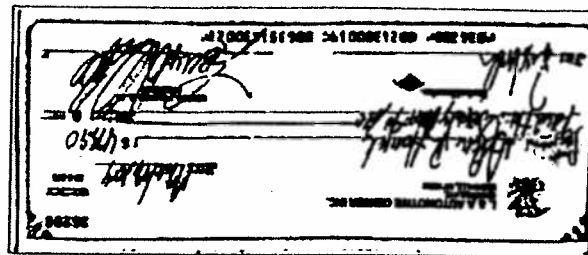
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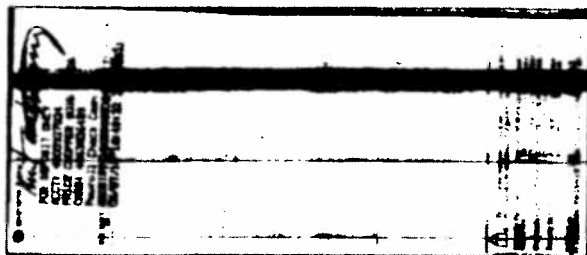
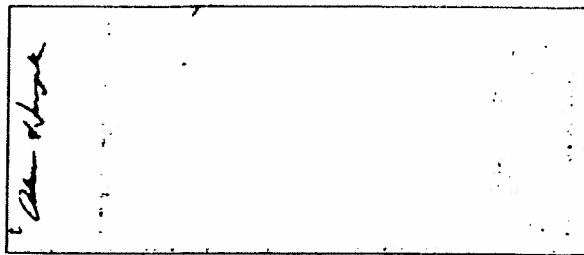
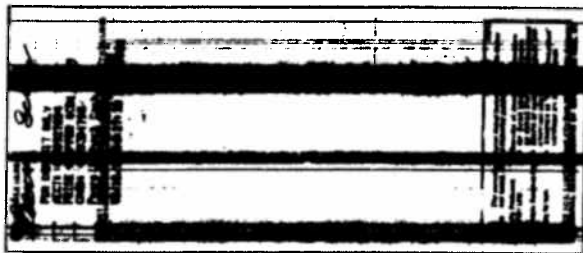
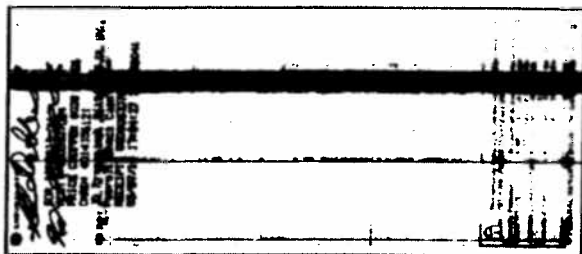
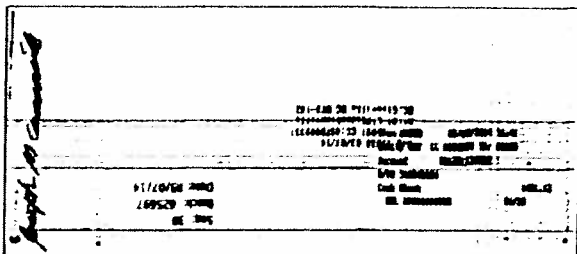
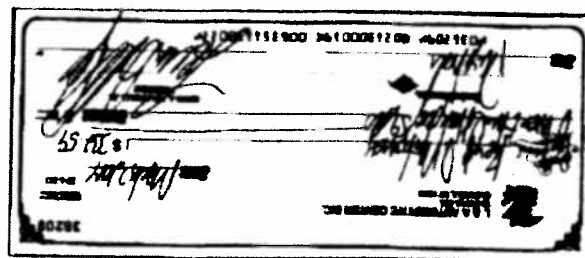
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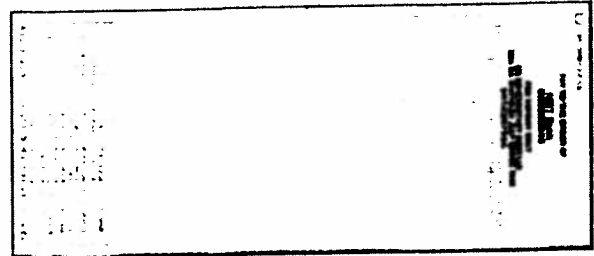
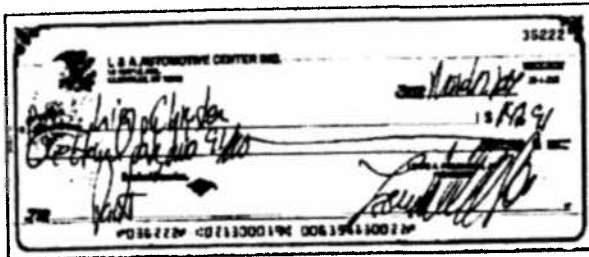


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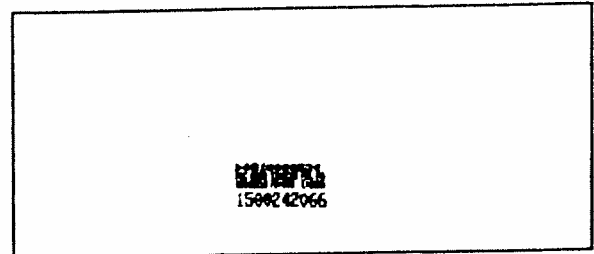
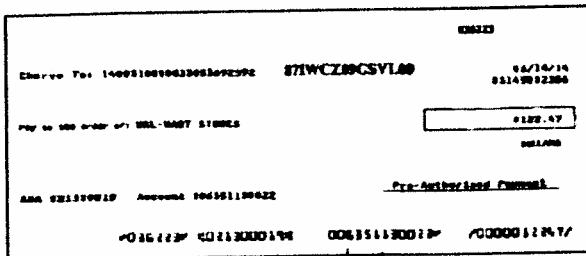
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

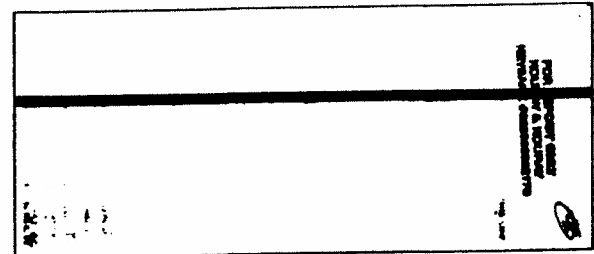
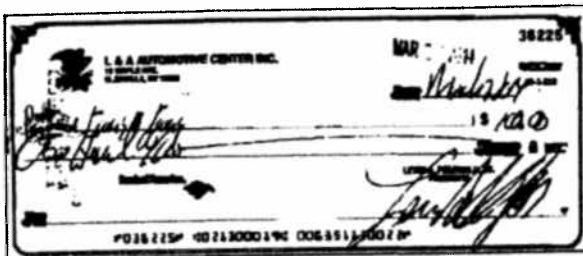
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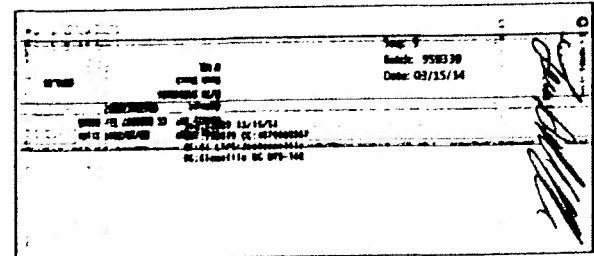
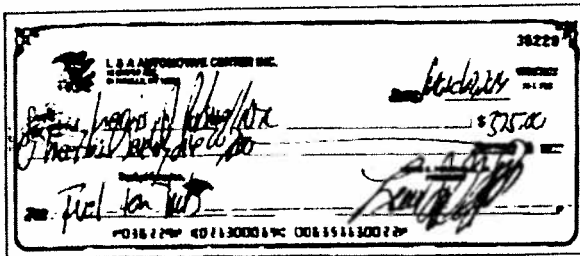
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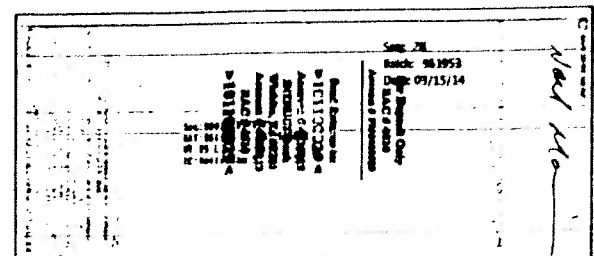
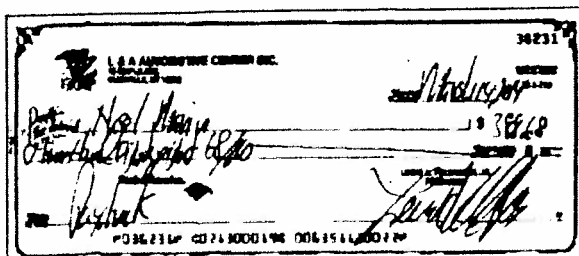
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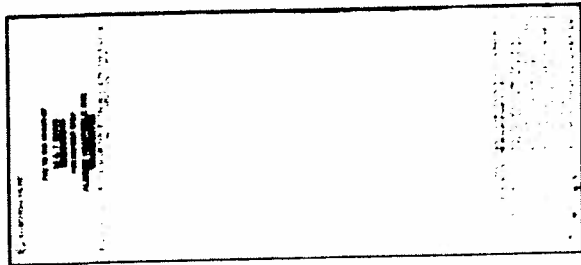
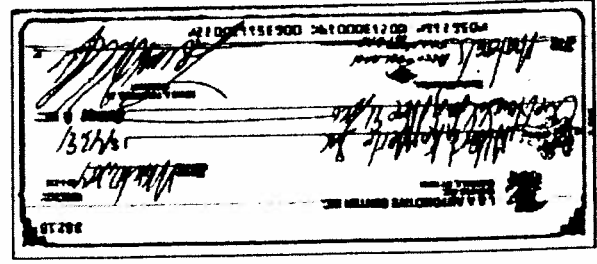


Check number: 36231 | Amount: \$388.68

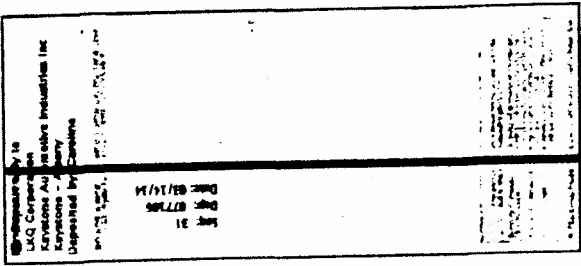
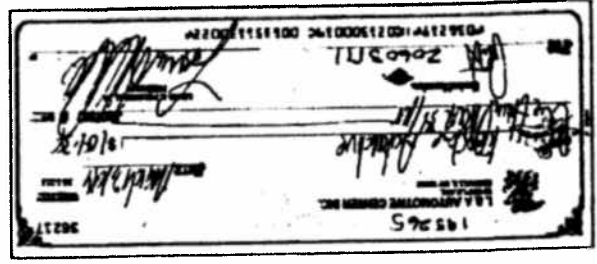


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Account number: 0063 5113 0022

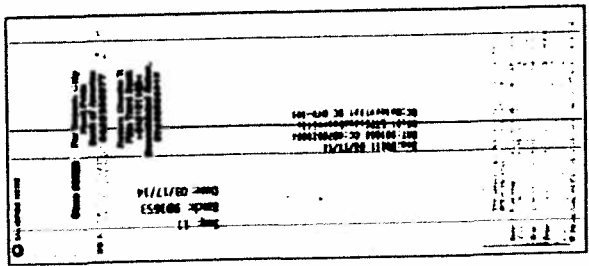
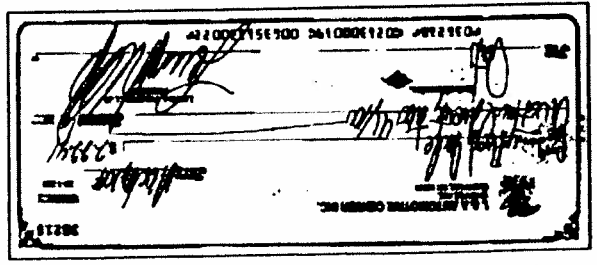
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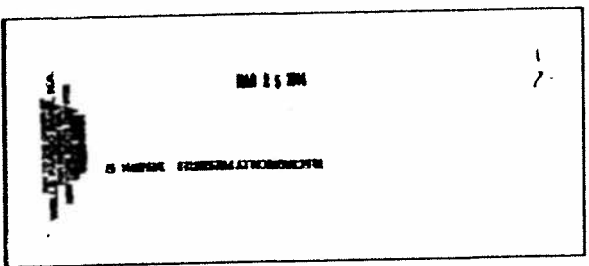
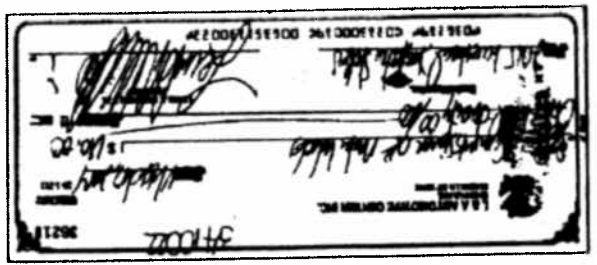
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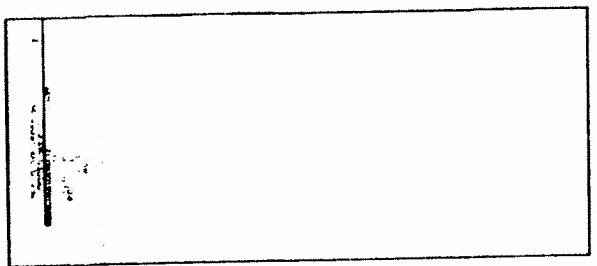
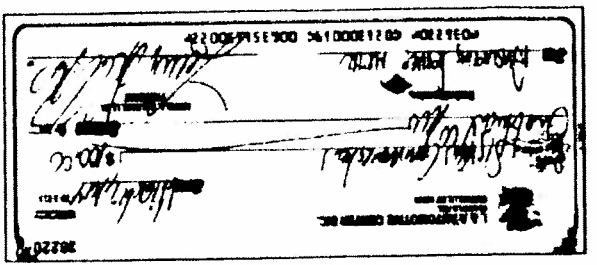
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Check number: 36219 | Amount: \$120.00



Check number: 36220 | Amount: \$100.00



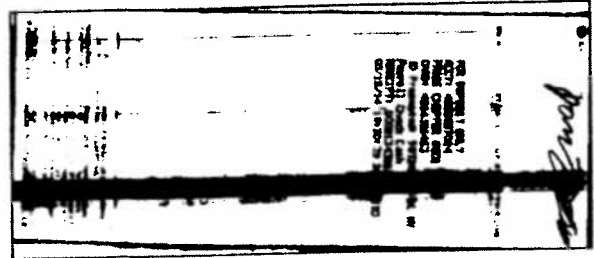
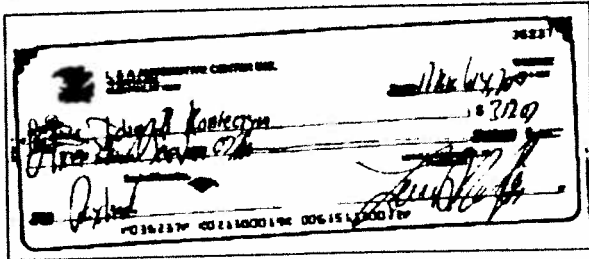
Bank of America

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

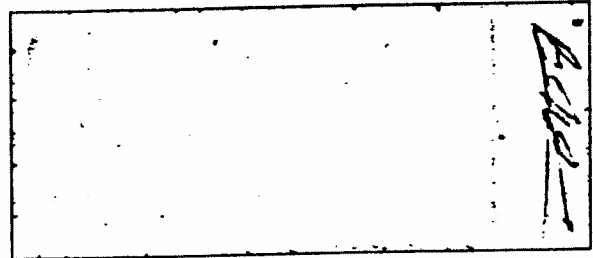
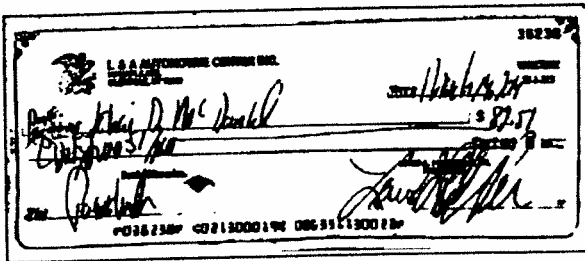
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Account number: 0063 5113 0022

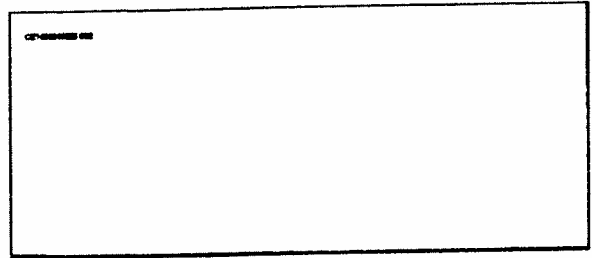
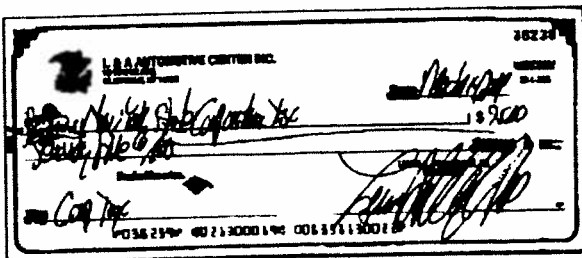
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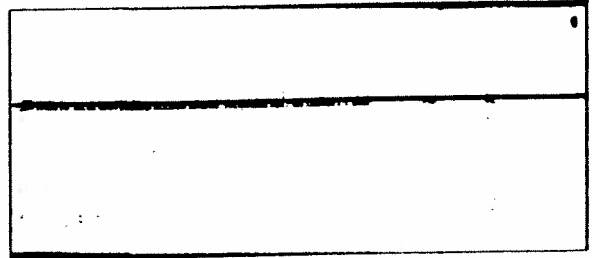
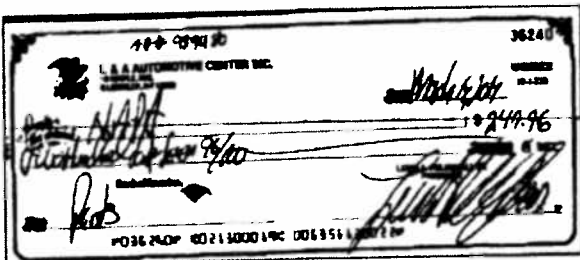
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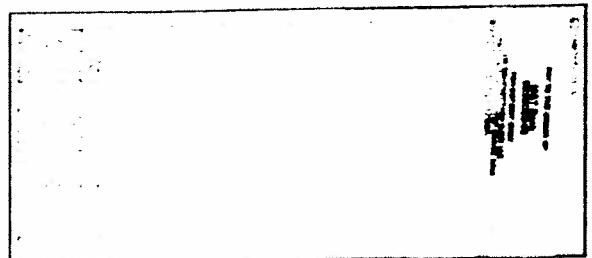
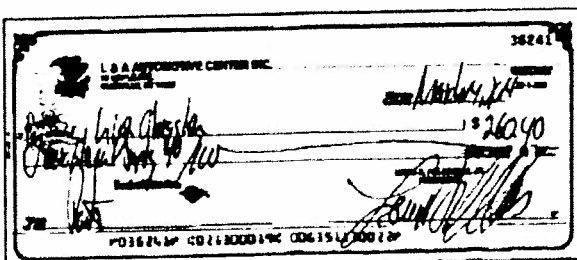
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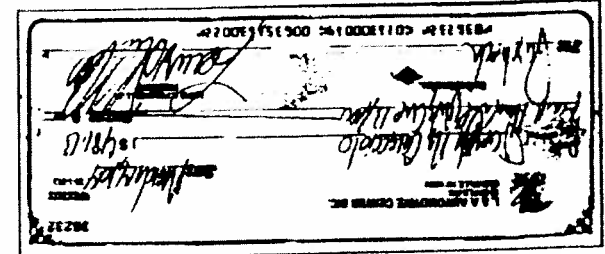


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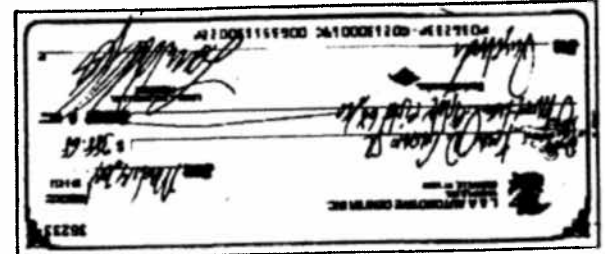


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Account number: 0063 5113 0022

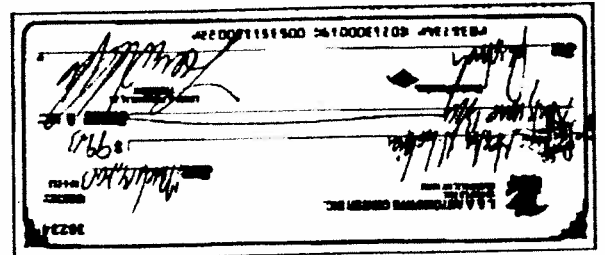
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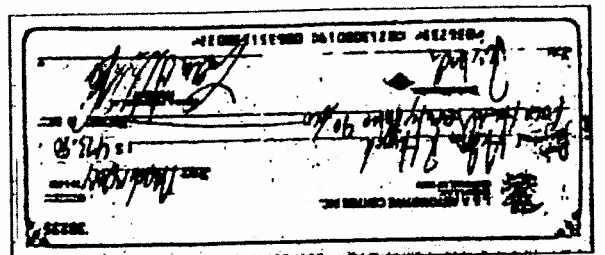
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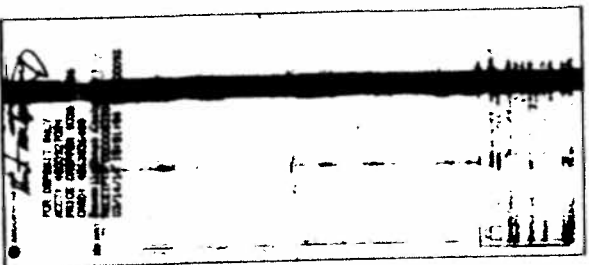
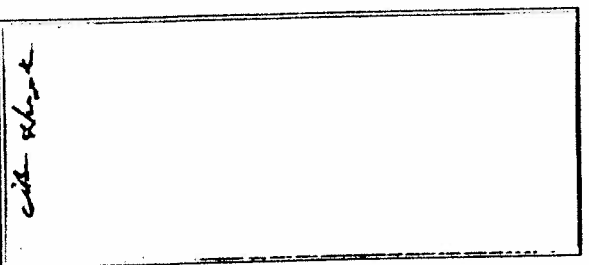
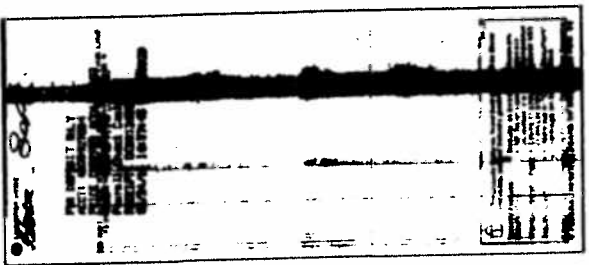
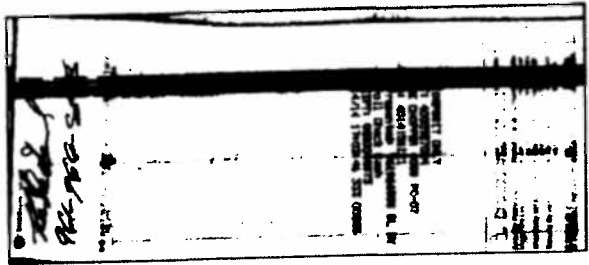
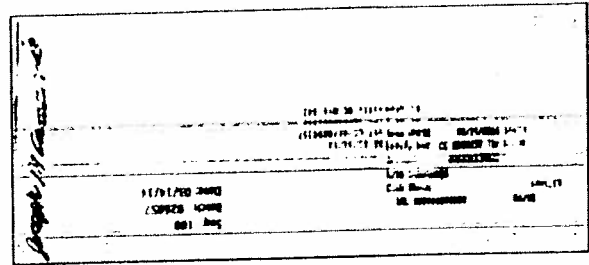
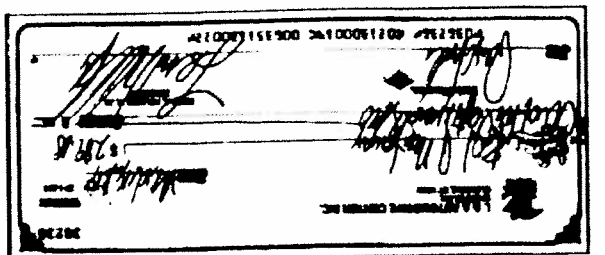
Check number: 36234 | Amount \$99.13



Check number: 36235 | Amount \$473.90



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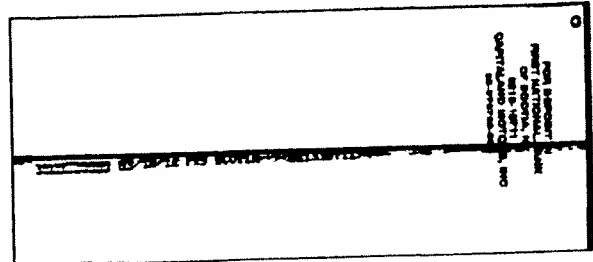
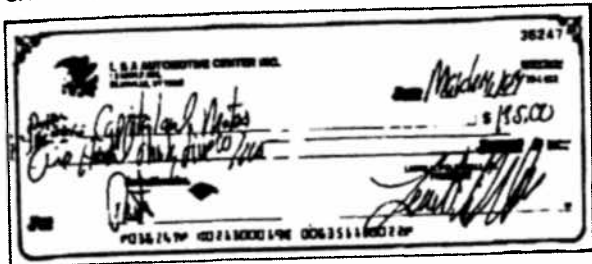


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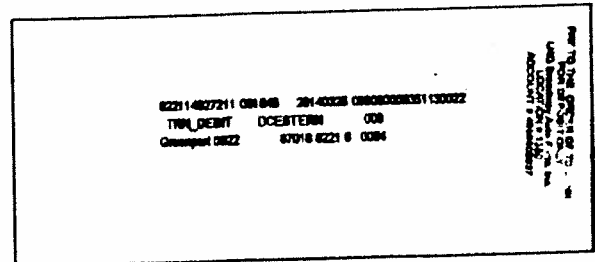
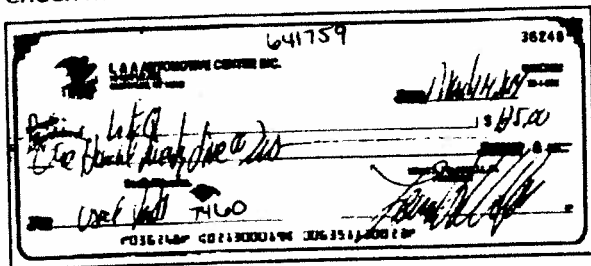
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

Check images - continued
Account number: 0063 5113 0022

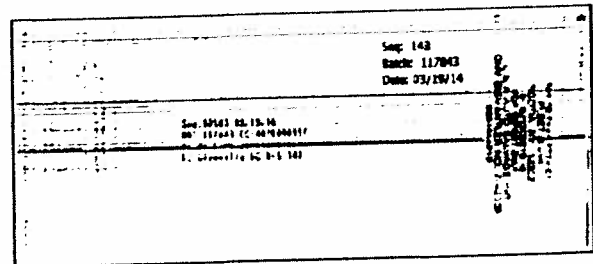
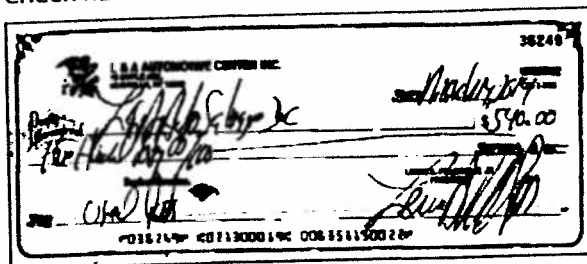
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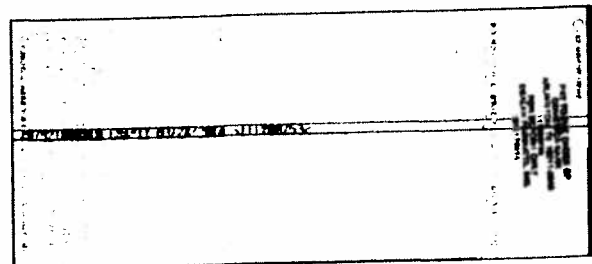
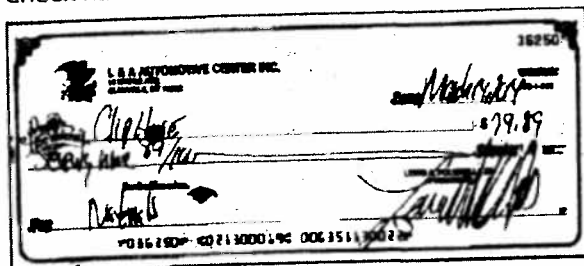
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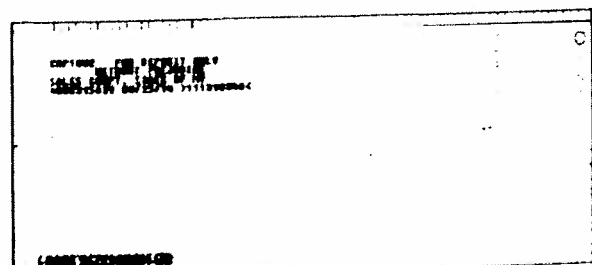
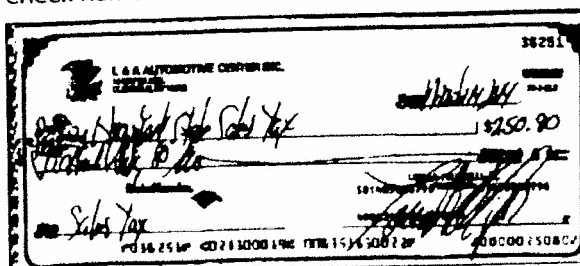
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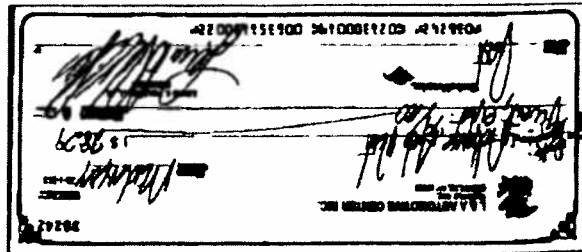


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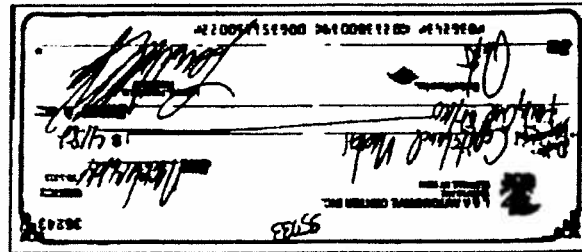


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Account number: 0063 5113 0022

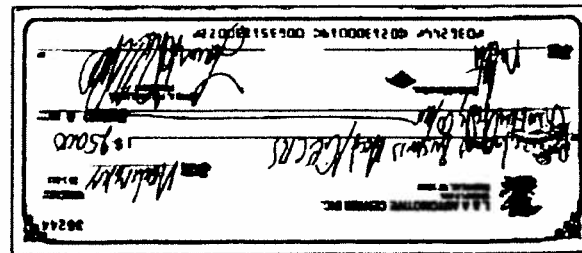
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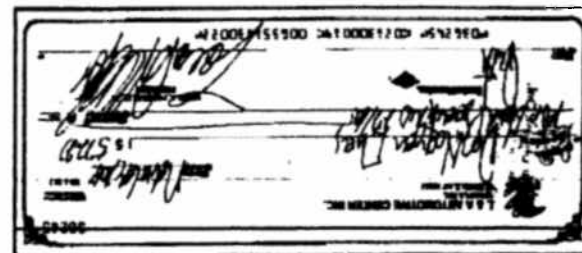
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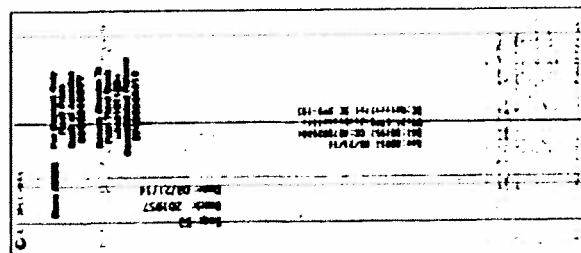
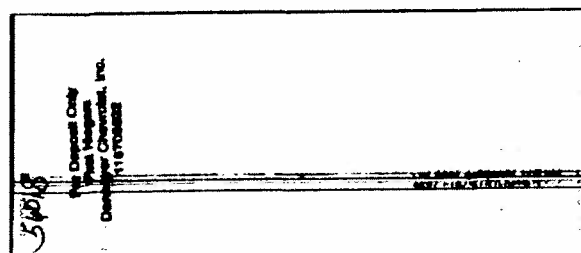
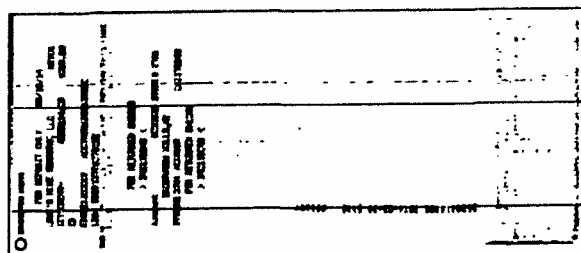
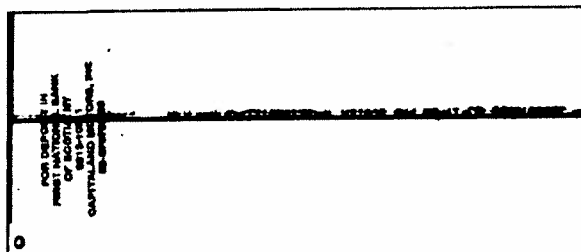
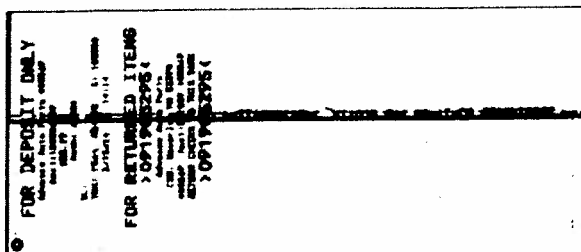
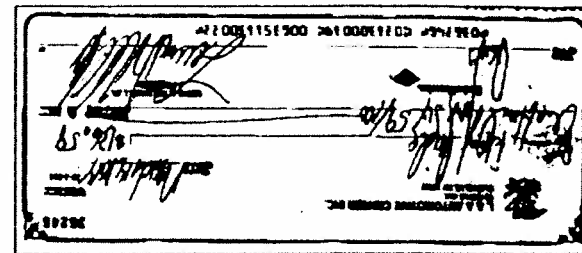
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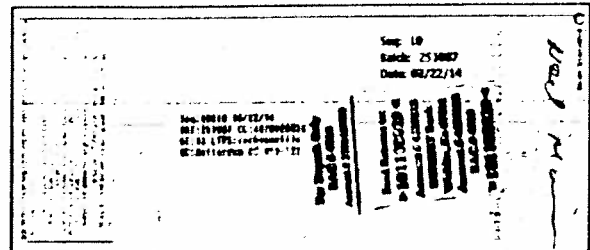
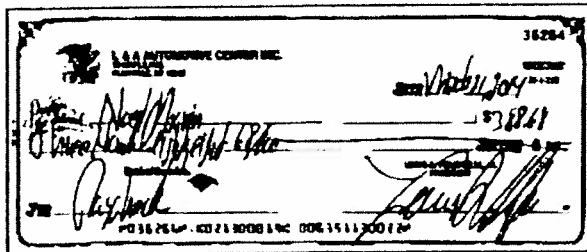
Bank of America

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

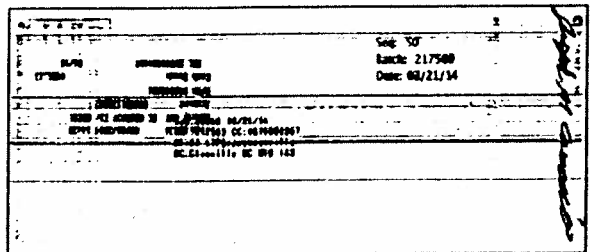
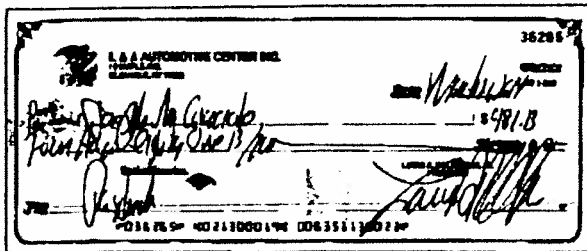
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Account number: 0063 5113 0022

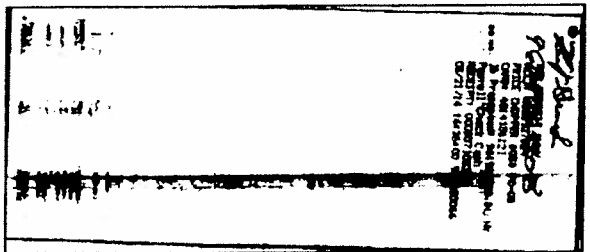
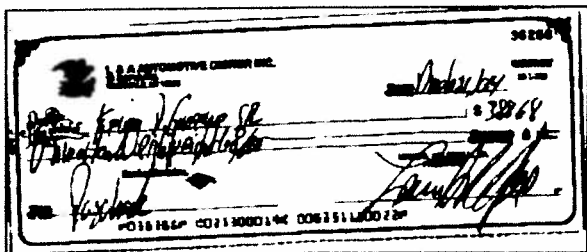
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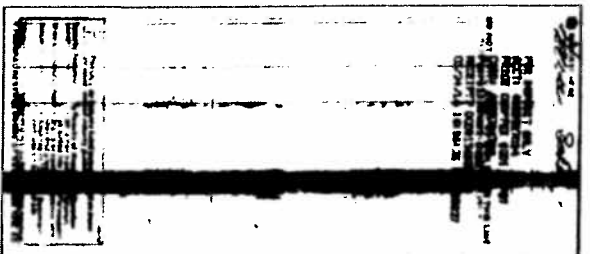
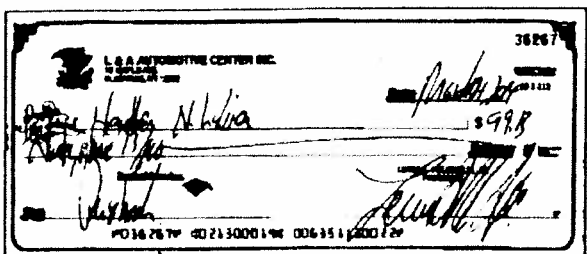
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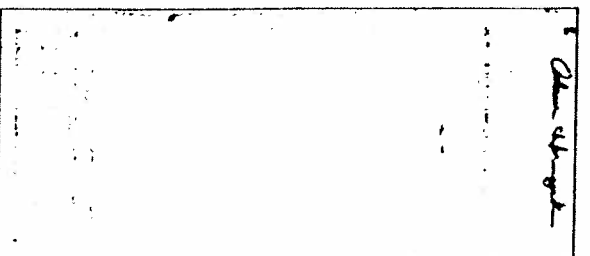
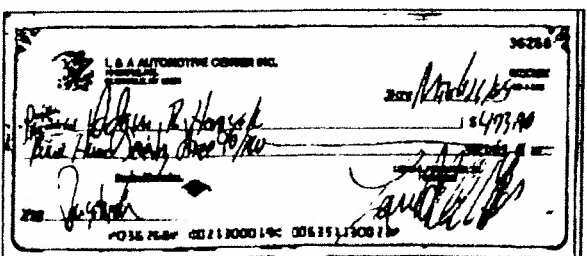
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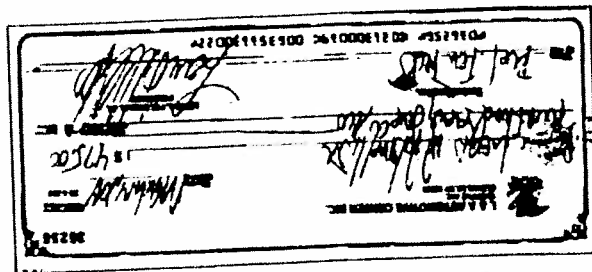
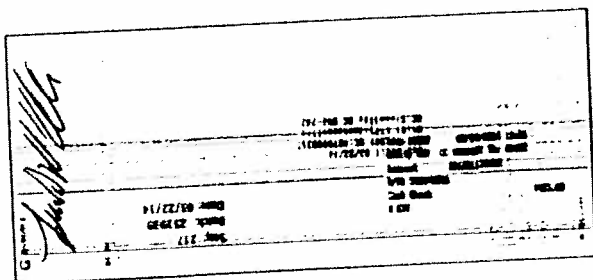


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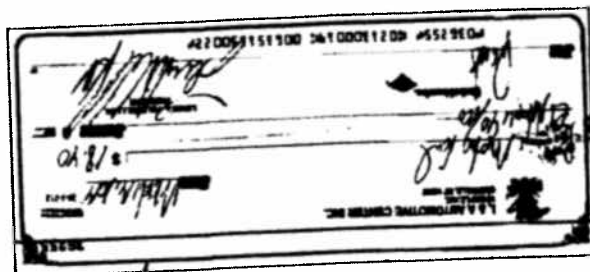
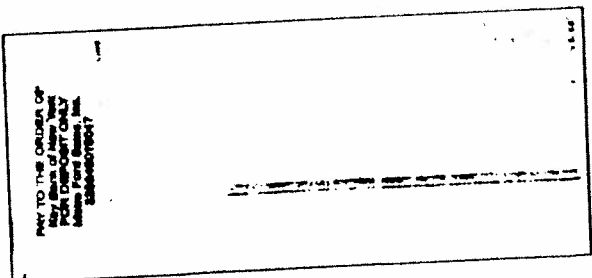


Check number: 36268 | Amount: \$473.90

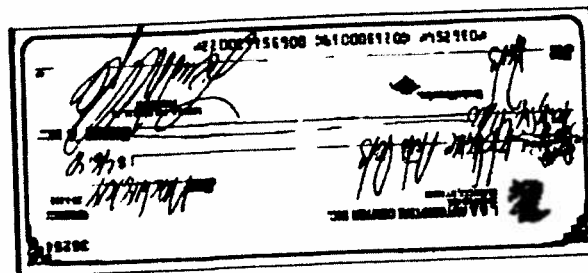
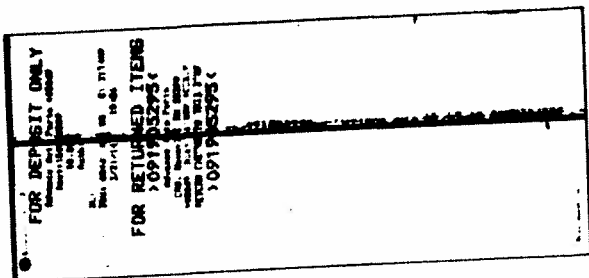




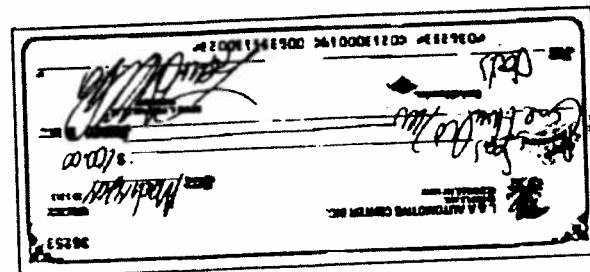
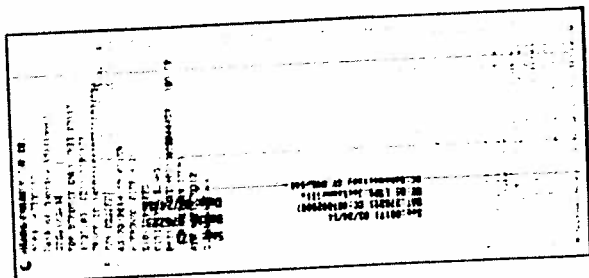
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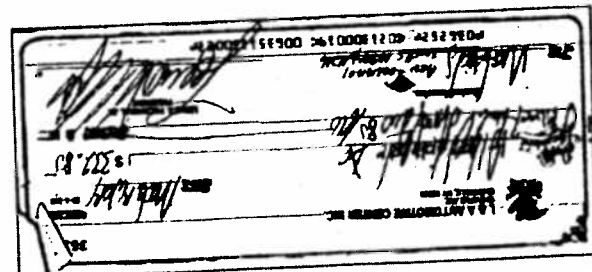
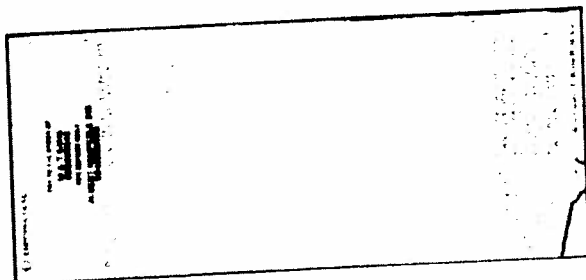
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Check number: 36254 | Amount: \$46.47



Check number: 36253 | Amount: \$100.00



Check number: 36252 | Amount: \$332.85

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Account number: 0063 5113 0022

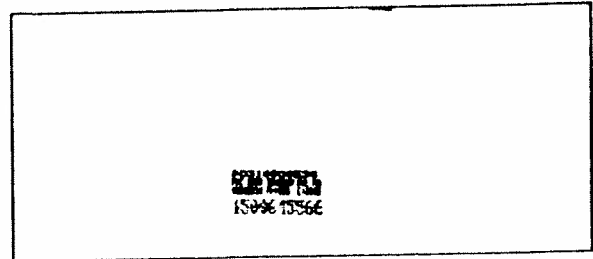
Bank of America

L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

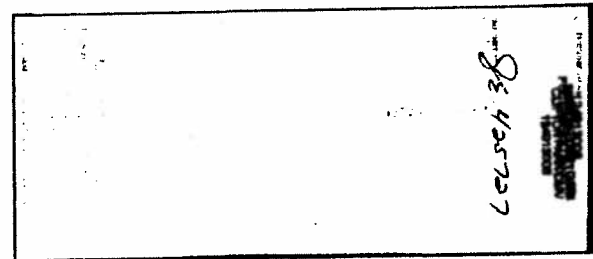
Check number: 36274 | Amount: \$195.79

Charge To: 100031000000210110000 01WCZ09HLCY2U 05/24/14
Pay to the order of: MRS. GARY STONES \$195.79
ADD 021000019 Account 006351130022 From: Fatherland Pharmacy
PO 36 274 40211000194 006351130022 0000019579



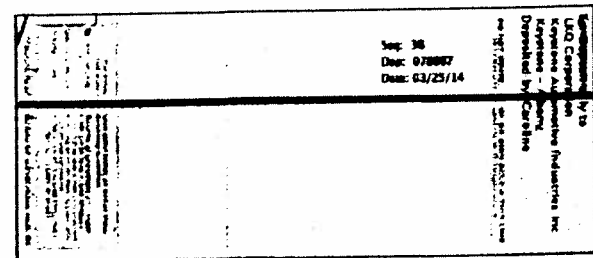
Check number: 36275 | Amount: \$168.50

L & A AUTOMOTIVE CENTER INC. 36275
Pay to the order of: MRS. GARY STONES \$168.50
ADD 021000019 Account 006351130022 From: Fatherland Pharmacy
PO 36 275 40211000194 006351130022



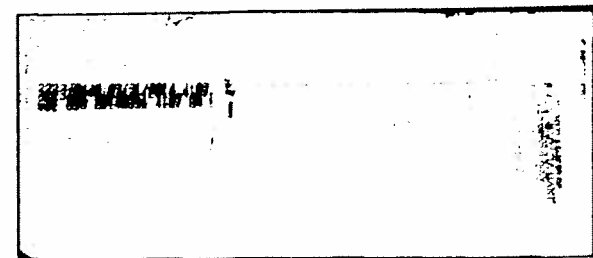
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L & A AUTOMOTIVE CENTER INC. 36276
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ADD 021000019 Account 006351130022 From: Fatherland Pharmacy
PO 36 276 40211000194 006351130022



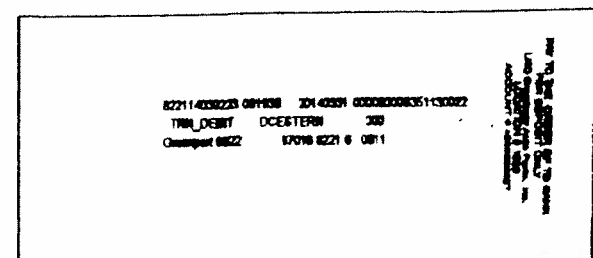
Check number: 36277 | Amount: \$135.00

L & A AUTOMOTIVE CENTER INC. 36277
Pay to the order of: MRS. GARY STONES \$135.00
ADD 021000019 Account 006351130022 From: Fatherland Pharmacy
PO 36 277 40211000194 006351130022



Check number: 36278 | Amount: \$350.00

L & A AUTOMOTIVE CENTER INC. 36278
Pay to the order of: MRS. GARY STONES \$350.00
ADD 021000019 Account 006351130022 From: Fatherland Pharmacy
PO 36 278 40211000194 006351130022



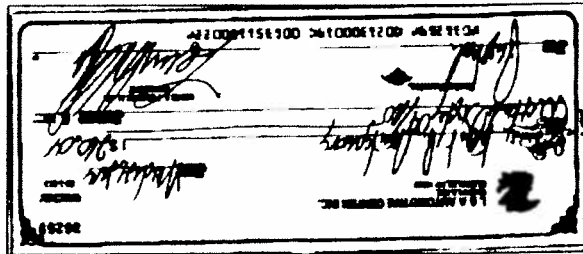


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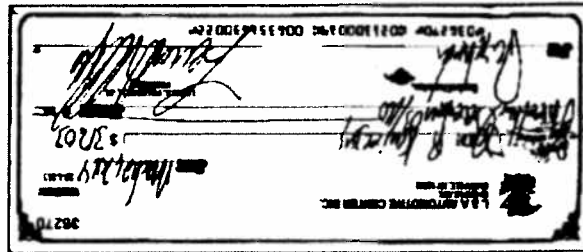
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

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Account number: 0063 5113 0022

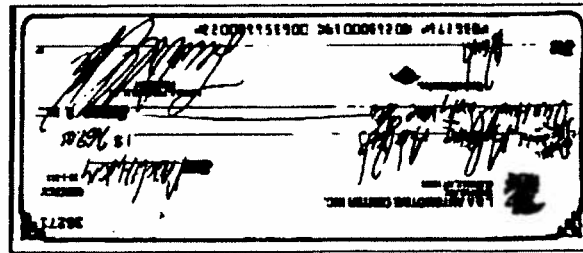
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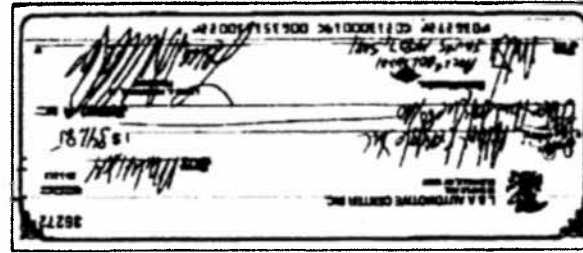
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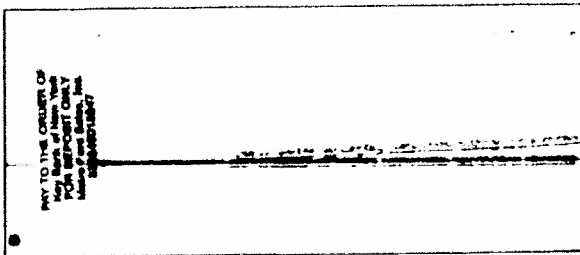
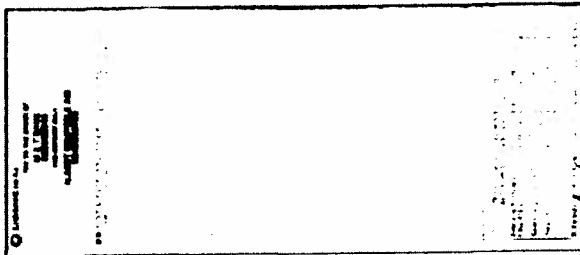
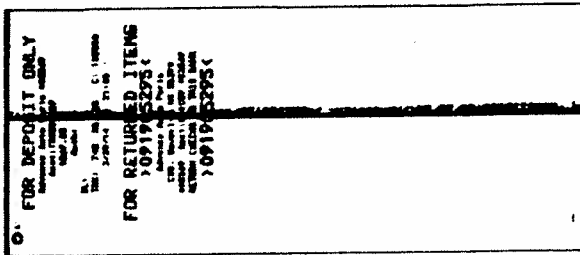
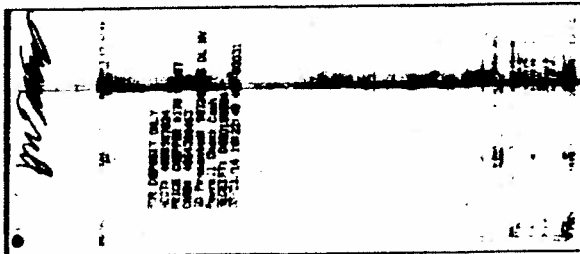
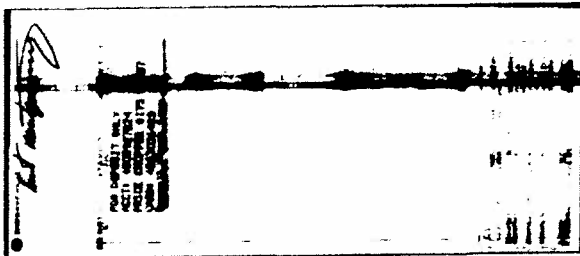
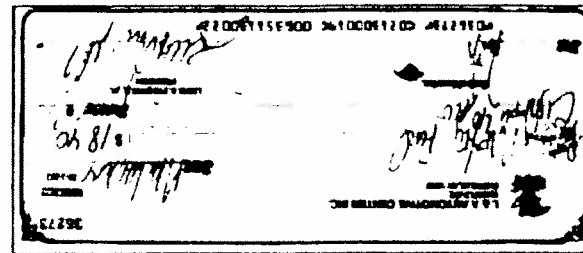
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Check number: 36272 | Amount: \$341.85



Check number: 36273 | Amount: \$18.40

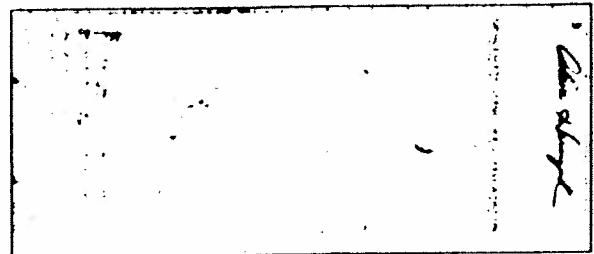
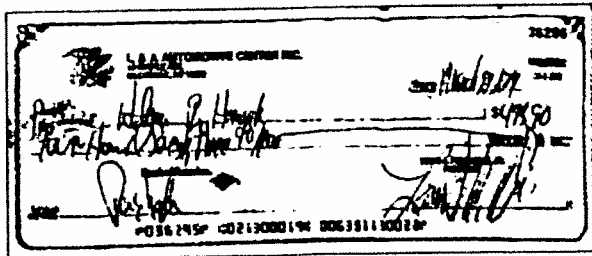


Bank of America

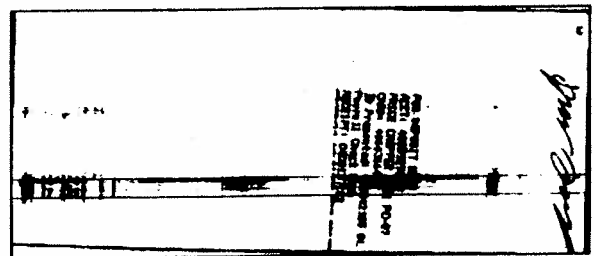
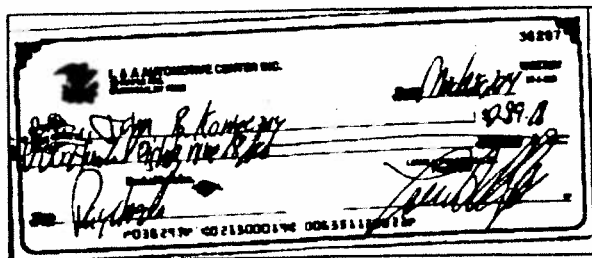
L & A AUTOMOTIVE CENTER INC | Account # 0063 5113 0022 | March 1, 2014 to March 31, 2014

Check images - continued
Account number: 0063 5113 0022

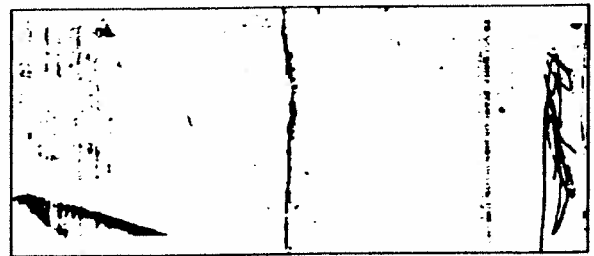
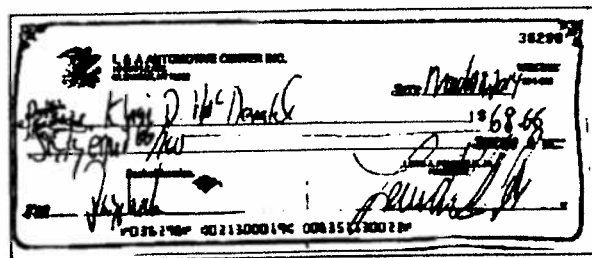
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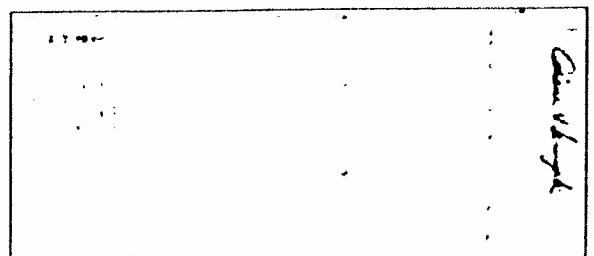
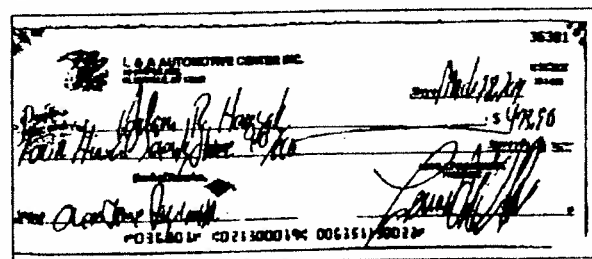
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Check number: 36298 | Amount: \$68.66



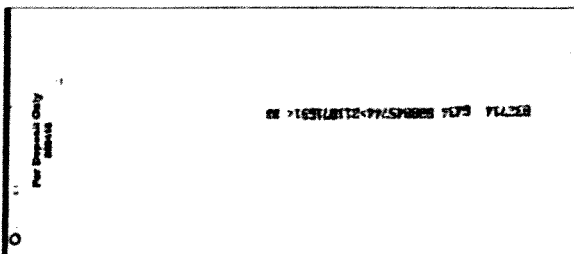
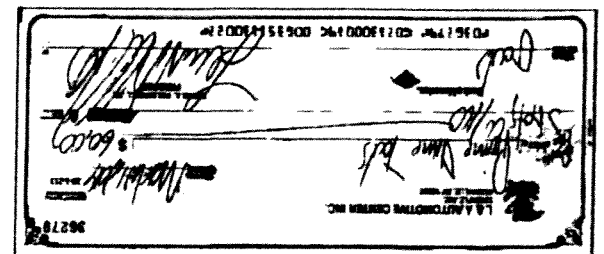
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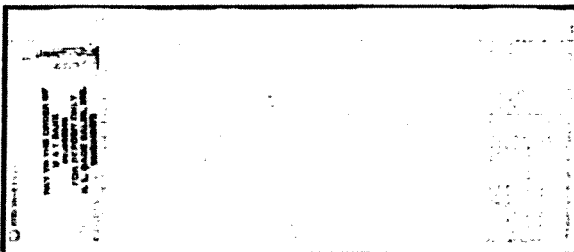
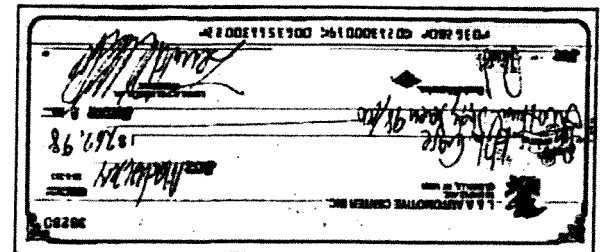


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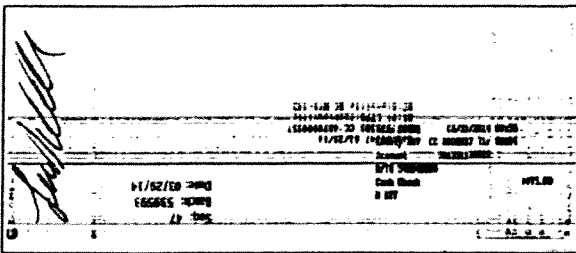
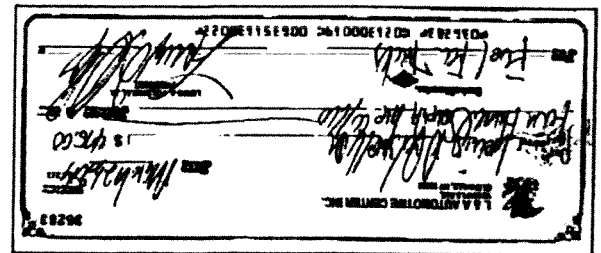
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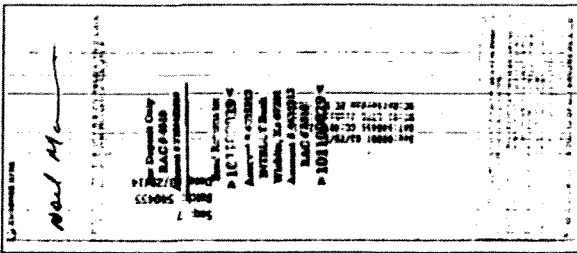
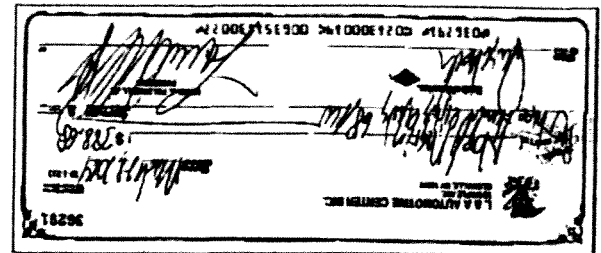
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Check number: 36283 | Amount: \$475.00



Check number: 36291 | Amount: \$388.68



Check number: 36292 | Amount: \$481.13

